

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Robert M. Ebinger, an unmarried man	812 South 6th Street Las Vegas, NV 89101	Beau Rivage Homes/\$8,000,000	\$72.99
Robert M. Lampert Trustee of the Pulmonary Associates Profit Sharing Plan #002 for the Benefit of Robert M. Lampert dated 01/01/03	2024 Winter Wind Las Vegas, NV 89134	Roam Development Group	\$1,164.97
Robert O'Connor Sr. Administrator of the Bob O'Connor Self Employed Retirement Account	200 Rainbow Dr #10236 Livingston, TX 77399	Cabernet	\$15,000.00
Robert R. Rodriguez, an unmarried man	2809 Easy St Placerville, CA 95667	Preserve at Galleria, LLC	\$200.10
Robert R. Wade Trustee of the Robert R. Wade Revocable Trust dated 5/22/01	P.O. Box 911209 St. George, UT 84791	Bay Pompano Beach	\$12,951.80
Robert R. Wade Trustee of the Robert R. Wade Revocable Trust dated 5/22/01	P.O. Box 911209 St. George, UT 84791	Del Valle Isleton	\$2,753.64
Robert S. Louis and Rose M. Louis, Trustees of The Robert S. Louis and Rose M. Louis Family Revocable Living Trust dated 4/22/05	5814 Engstrom Dr Riverbank, CA 95367	Oak Shores II	\$10,238.91
Robert S. Speckert Trustee of the Robert S. Speckert Rev. Living Trust dated 6/11/92	2128 Red Dawn Sky St Las Vegas, NV 89134	Beau Rivage Homes/\$8,000,000	\$116.78
Robert S. Speckert Trustee of the Robert S. Speckert Rev. Living Trust dated 6/11/92	2128 Red Dawn Sky St Las Vegas, NV 89134	Roam Development Group	\$1,164.97
Robert Swedelson Trustee of the Swedelson Family Trust dated 12/23/92	2086 King Mesa Henderson, NV 89012	Beau Rivage Homes/\$8,000,000	\$72.99
Robert T. Chylak & Barbara M Chylak Trustees of the Robert T Chylak & Barbara M Chylak Family Trust dated 10/30/90	261 Fredricksburg Rd Gardnerville, NV 89460	Amesbury/Hatters Point	\$1,359.49
Robert T. Chylak & Barbara M Chylak Trustees of the Robert T Chylak & Barbara M Chylak Family Trust dated 10/30/90	261 Fredricksburg Rd Gardnerville, NV 89460	Roam Development Group	\$1,164.97
Robert T. Fort and Julie A. Fort, Trustees of the Fort Living Trust, dated 5/17/04	7931 E Coronado Rd Scottsdale, AZ 85257	Bay Pompano Beach	\$25,903.59
Robert W. Browne & Muriel L. Browne Trustees of the Browne 1990 Family Trust dated 6/11/90	700 Keele Drive Reno, NV 89509	Amesbury/Hatters Point	\$2,718.99
Robert W. Hill, a married man, dealing with his sole & separate property	4900 San Timoteo Ave NW Albuquerque, NM 87114	Preserve at Galleria, LLC	\$800.39
Robert W. Inch and Jennie R. Inch Trustees of the Inch Family Trust dtd 04/19/95	73487 Purslane Palm Desert, CA 92260	Bay Pompano Beach	\$12,951.80
Robert W. Inch and Jennie R. Inch Trustees of the Inch Family Trust dtd 04/19/95	73487 Purslane Palm Desert, CA 92260	Roam Development Group	\$1,164.97
Robert W. Ulm Trustee of the Robert W. Ulm Living Trust dated 4/11/05	414 Morning Glory Rd St Marys, GA 31558	Universal Hawaii	\$28,804.73
Roberta J. Lycett, a single woman	2806 Otsego Drive Oak Hill, VA 20171	Amesbury/Hatters Point	\$742.26
Robin B. Graham & Celia Allen-Graham Trustees of the Graham Family Trust dated 10/26/78	1460 Twinridge Road Santa Barbara, CA 93111	Bay Pompano Beach	\$38,855.38
Robin B. Graham & Celia Allen-Graham Trustees of the Graham Family Trust dated 10/26/78	1460 Twinridge Road Santa Barbara, CA 93111	Del Valle Isleton	\$11,014.52
Robin B. Graham & Celia Allen-Graham Trustees of the Graham Family Trust dated 10/26/78	1460 Twinridge Road Santa Barbara, CA 93111	Roam Development Group	\$2,329.94

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<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Robin B. Graham Trustee of the Graham Family Marital Trust B dated 2/13/97	1460 Twinridge Road Santa Barbara, CA 93111	Brookmere/Matteson \$27,050,000	\$0.01
Rodney C. Hulse and Cathryn J. Hulse, trustees of the Hulse Family Trust	355 East 1100 South Mapleton, UT 84664	Cabernet	\$11,538.46
Rodney G. Huppi & Virginia M. Huppi Trustees of the Huppi Trust dated 1/30/92	378 Odin Place Pleasant Hill, CA 94523	Amesbury/Hatters Point	\$2,718.98
Rodney L. Roloff & Sharyn A. Roloff Trustees of the R & S Roloff Trust dated 9/20/03	1319 Stony Brook Lane Pleasanton, CA 94566	Preserve at Galleria, LLC	\$560.27
Roger C. Phillips and Joann Phillips, Trustees of The Roger and Joann Phillips Revocable 2001 Trust	7132 Oakcreek Drive Stockton, CA 95207	Preserve at Galleria, LLC	\$560.27
Roger L. Ghormley & Frances L. Ghormley, husband & wife, as joint tenants with right of survivorship	2770 Harbor Hills Lane Las Vegas, NV 89117	Roam Development Group	\$1,164.97
Roger L. Janssen, a widower	16600 92nd Ave. N, #324 Maple Grove, MN 55311	Amesbury/Hatters Point	\$3,942.54
Roger N. Havekost, a married man dealing with his sole & separate property	204 N Blue Ridge Trail Horseshoe Bay, TX 78657	Bay Pompano Beach	\$12,951.80
Roger N. Havekost, a married man dealing with his sole & separate property	204 N Blue Ridge Trail Horseshoe Bay, TX 78657	Roam Development Group	\$1,164.97
Roger Najarian & Janice Najarian Trustees of The Najarian Family Revocable Living Trust dated 7/9/04	8320 Sedona Sunrise Dr Las Vegas, NV 89128	Bay Pompano Beach	\$12,951.80
Roger Noorthoek, an unmarried man	13910 Northwest Passage #106 Marina Del Rey, CA 90292	Amesbury/Hatters Point	\$679.74
Roger Noorthoek, an unmarried man	13910 Northwest Passage #106 Marina Del Rey, CA 90292	Bay Pompano Beach	\$12,951.80
Roger Noorthoek, an unmarried man	13910 Northwest Passage #106 Marina Del Rey, CA 90292	Beastar, LLC	\$21,792.24
Rolf Tschudi and Louise Tschudi, Trustees of the Rolf Tschudi and Louise Tschudi 1989 Revocable Trust dated 8/22/89	2320 15th Ave. San Francisco, CA 94116	Roam Development Group	\$3,494.91
Ron L. Moskowitz	4724 Mascagni St Ventura, Ca 93003	Amesbury/Hatters Point	\$679.74
Ronald A. Johnson & Marilyn Johnson, husband & wife, as joint tenants with right of survivorship	50 Snyder Way Sparks, NV 89431	Bay Pompano Beach	\$12,951.80
Ronald A. Johnson and Janice Burgarello Trustees of the Jeffrey S. Johnson Trust dated 1/10/1993	50 Snyder Way Sparks, NV 89431	Roam Development Group	\$1,164.97
Ronald A. Johnson Trustee of the C. I. B. B., Inc. Pension Plan	50 Snyder Way Sparks, NV 89431	Roam Development Group	\$1,164.97
Ronald C. Busk Trustee of the Ronald C. Busk Separate Property Trust dated 3/1/01	10624 S Eastern Avenue A161 Henderson, NV 89052	Amesbury/Hatters Point	\$679.74
Ronald D. Kiel, Trustee of the Ronald D. Kiel Trust dated 6/2/93	700 Marker Ln Lovelock, NV 89419	Roam Development Group	\$1,164.97
Ronald D. Powell and Jane A. Powell, Trustees of the Powell Family Trust dated 09/01/05	4820 W Hidden Valley Dr Reno, NV 89502	Amesbury/Hatters Point	\$1,484.53
Ronald Douglas Neal, a married man, dealing with his sole and separate property	22853 Boxwood Lane Saugus, CA 91390	Oak Shores II	\$10,238.91
Ronald F. Ryan and Mary A. Ryan, husband and wife as joint tenants with the right of survivorship	217 Pancho Via Dr Henderson, NV 89012	The Gardens, LLC Timeshare	\$1,699.89
Ronald G. Finkel & Karen B. Finkel, husband & wife, as joint tenants with right of survivorship	32158 Beachlake Lane Westlake Village, CA 91361	Del Valle Isleton	\$5,507.26

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<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Ronald G. Finkel & Karen B. Finkel, husband & wife, as joint tenants with right of survivorship	32158 Beachlake Lane Westlake Village, CA 91361	Roam Development Group	\$1,164.97
Ronald Gene Brown & Jagoda Brown, husband & wife, as joint tenants with right of survivorship	P O Box 7006 Menlo Park, CA 94026	Beau Rivage Homes/\$8,000,000	\$437.96
Ronald Goldman & Barbara Goldman, Trustees of the Goldman Family Trust dated 10/29/93	1717 Montana Avenue Santa Monica, CA 90403	Bay Pompano Beach	\$25,903.59
Ronald J. Anthony & Nadine Anthony Trustees of The Anthony Family Living Trust	1717 Pepper Street Burbank, CA 91505	Freeway 101	\$41,666.67
Ronald K. Montesano Trustee for the benefit of The Underpass Trust	5121 Big River Ave Las Vegas, NV 89130	Oak Shores II	\$10,238.91
Ronald K. Peters Trustee of the Peters Family Trust dated 7/22/00	531 Cambrian Way Danville, CA 94526	Roam Development Group	\$1,164.97
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	4928 Wind Hill Court West Ft Worth, TX 76179	Amesbury/Hatters Point	\$1,359.49
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	4928 Wind Hill Court West Ft Worth, TX 76179	Bay Pompano Beach	\$25,903.59
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	4928 Wind Hill Court West Ft Worth, TX 76179	Beau Rivage Homes/\$8,000,000	\$145.99
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	4928 Wind Hill Court West Ft Worth, TX 76179	Universal Hawaii	\$57,609.45
Ronald M. Addy & Priscilla K. Addy, husband & wife, as joint tenants with right of survivorship	P. O. Box 9550 Bend, OR 97708	Bay Pompano Beach	\$12,951.80
Ronald Norman Cazier & Karen Rae Cazier Trustees of the Ronald Norman Cazier & Karen Rae Cazier Family Trust dated 3/9/00	3053 S Sweetgum Way St George, UT 84790	Amesbury/Hatters Point	\$842.89
Ronald R. Carter & Leslie A. Carter Trustees of the Ronald R. Carter & Leslie A. Carter Revocable Trust dated 10/24/91	6508 Anasazi NE Albuquerque, NM 87111	Bay Pompano Beach	\$12,951.80
Ronald R. Carter & Leslie A. Carter Trustees of the Ronald R. Carter & Leslie A. Carter Revocable Trust dated 10/24/91	6508 Anasazi NE Albuquerque, NM 87111	Freeway 101	\$41,666.67
Ronnie McLemore & Peggy McLemore, husband & wife, as joint tenants with right of survivorship	307 Wind Ridge Road Palestine, TX 75801	Roam Development Group	\$1,164.97
Ronnie McLemore & Peggy McLemore, husband & wife, as joint tenants with right of survivorship	307 Wind Ridge Road Palestine, TX 75801	The Gardens, LLC Timeshare	\$1,699.89
Ronnie McLemore & Peggy McLemore, husband & wife, as joint tenants with right of survivorship	307 Wind Ridge Road Palestine, TX 75801	Universal Hawaii	\$28,804.73
Rosalie Allen Morgan Trustee of the Rosalie Allen Morgan Trust dated 1/31/03	6869 Eagle Wing Circle Sparks, NV 89436	Bay Pompano Beach	\$12,951.80
Rosalind L. Stark Trustee of the Stark Family Trust dated 4/2/84	10905 Clarion Lane Las Vegas, NV 89134	Bay Pompano Beach	\$12,951.80
Rosanne L. Clark, a single woman	2350 High Terrace Dr Reno, NV 89509	Freeway 101	\$41,666.67
Ross Deller, Sr., an unmarried man	1469 Harmony Hill Drive Henderson, NV 89014	Roam Development Group	\$2,795.92
Roy M. Stephen & Carol J. Stephen Trustees of the Stephen Family Trust dated 3/22/84	1214 W Yucca Circle St George, UT 84790	Amesbury/Hatters Point	\$2,039.24
RoyceG. Jenkins, an unmarried man	2021 Fresno Road Plano, TX 75074	Bay Pompano Beach	\$25,903.59

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<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Ruby M. Hill, Trustee of The Ruby M. Hill Family Trust dated December 12, 1992	877 E March Ln #377 Stockton, CA 95207	Preserve at Galleria, LLC	\$1,360.66
Ruby Simon & Evie Simon	8728 Castle View Ave Las Vegas, NV 89129	Amesbury/Hatters Point	\$326.28
Ruby Simon, a single woman	8728 Castle View Ave Las Vegas, NV 89129	Amesbury/Hatters Point	\$12,207.07
Rudolf Winkler & Carmel Winkler Trustees for the benefit of Winkler Family Trust dated 3/13/86	10000 Rossbury Place Los Angeles, CA 90064	Amesbury/Hatters Point	\$679.74
Rudolf Winkler & Carmel Winkler Trustees for the benefit of Winkler Family Trust dated 3/13/86	10000 Rossbury Place Los Angeles, CA 90064	Roam Development Group	\$2,329.94
Rudy Leroy McTee & Sharon Kaye McTee Trustees of the R & S McTee 1995 Trust dated 4/20/95	P O Box 2480 Gardnerville, NV 89410	Freeway 101	\$41,666.67
Rudy Leroy McTee & Sharon Kaye McTee Trustees of the R & S McTee 1995 Trust dated 4/20/95	P O Box 2480 Gardnerville, NV 89410	The Gardens, LLC \$2,425,000	\$10,309.28
Rulon D. Robison Trustee of the Rulon D. Robison Profit Sharing Plan	9100 Eagle Hills Dr Las Vegas, NV 89134	Amesbury/Hatters Point	\$1,359.49
Russell J. Zuardo & Betty J. Zuardo Trustees of the Russell J. Zuardo & Betty J. Zuardo Community Property Trust Restated 5/5/00	1296 Highforest Avenue Las Vegas, NV 89123	Bay Pompano Beach	\$25,903.59
Russell J. Zuardo & Betty J. Zuardo Trustees of the Russell J. Zuardo & Betty J. Zuardo Community Property Trust Restated 5/5/00	1296 Highforest Avenue Las Vegas, NV 89123	Oak Shores II	\$10,238.91
Russell M. Blood & Judy A. Blood Trustees of the Blood Family Trust dated 5/18/99	140 Brownstone Drive Mooresville, NC 28117	Amesbury/Hatters Point	\$1,359.49
Russell S. Quinn & Marion M. Quinn Trustees of the Quinn Family Trust dated 1/11/00	2293 Sutter View Lane Lincoln, CA 95648	Oak Shores II	\$11,262.80
Ruth A. Errington Trustee of the Ruth A. Errington Living Trust dated 11/22/04	1146 Buckbrush Rd Minden, NV 89423	Roam Development Group	\$1,164.97
Ruth A. Kuester Trustee of the Ruth A. Kuester Trust dated 1/29/91	1013 Anita Ave Big Bear City, CA 92314	Amesbury/Hatters Point	\$815.70
Ruth A. Kuester Trustee of the Ruth A. Kuester Trust dated 1/29/91	1013 Anita Ave Big Bear City, CA 92314	Beau Rivage Homes/\$8,000,000	\$49.63
Ruth D. Carriere Trustee of the Ruth D. Carriere Family Trust dated 8/5/96	13147 Parkway Rd Pound, WI 54161	Amesbury/Hatters Point	\$951.65
Ruth E. Rudd Trustee of the Ruth E. Rudd Revocable Trust dated 11/11/92	1519 Deerford Circle Las Vegas, NV 89110	Amesbury/Hatters Point	\$815.70
Ruth M. Lataille, a married woman dealing with her sole & separate property	543 Granville Road Hartland, CT 6027	Amesbury/Hatters Point	\$679.74
Ryan S. Shane	P O Box 1078 Dayton, NV 89403	Amesbury/Hatters Point	\$380.66
S & P Davis Limited Partnership, a Texas Partnership	104 Van Buren Court Colleyville, TX 76034	Amesbury/Hatters Point	\$1,359.49
S & P Davis Limited Partnership, a Texas Partnership	104 Van Buren Court Colleyville, TX 76034	Bay Pompano Beach	\$25,903.59
S & P Davis Limited Partnership, a Texas Partnership	104 Van Buren Court Colleyville, TX 76034	Del Valle Isleton	\$5,507.26

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S & P Davis Limited Partnership, a Texas Partnership	104 Van Buren Court Colleyville, TX 76034	Roam Development Group	\$2,329.94
S. A. Hanes Trustee of the S.A. Hanes Profit Sharing Plan	P. O. Box 10054 Zephyr Cove, NV 89448	Roam Development Group	\$1,164.97
Sack Family Partners, LP	415 L'Ambiance Drive PH-D Longboat Key, FL 34228	The Gardens, LLC Timeshare	\$3,399.78
Sally Mark	7673 Granville Drive Tamarack, FL 33321	Amesbury/Hatters Point	\$679.74
Salvatore Siciliano	2711 Briggs Avenue Bronx, NY 10458	Amesbury/Hatters Point	\$13,595.01
Samuel P. Walls & Nancy A. Walls Trustees of the Walls Living Trust dated 7/7/03	2443 Klein Road San Jose, CA 95148	Beastar, LLC	\$21,792.24
Samuels Foundation, Inc., a Nevada corporation	198 Concho Drive Reno, NV 89521	Brookmere/Matteson \$27,050,000	\$26,256.00
Sandra Hollander Trustee of the Sandra I. Hollander Revocable Trust	10533 Santo Marco Ct Las Vegas, NV 89135	Amesbury/Hatters Point	\$679.74
Sandra M. Mogg Trustee of the Sandra M. Mogg Revocable Living Trust dated 4/9/04	485 Annet St Henderson, NV 89052	Bay Pompano Beach	\$12,951.80
Sandra M. Mogg Trustee of the Sandra M. Mogg Revocable Living Trust dated 4/9/04	485 Annet St Henderson, NV 89052	Beastar, LLC	\$21,792.24
Sapourn Legacy, LLC, a Florida limited liability company	286 Lansing Island Drive Satellite Beach, FL 32937	Bay Pompano Beach	\$38,855.38
Sarah R. Roberts Trustee of the Roberts Family Trust dated 4/28/04	520 Clearview Dr Los Gatos, CA 95032	Bay Pompano Beach	\$12,951.80
Saul Roisental & Ilene Roisental Trustees of the Roisental Family Trust	74075 Kokopelli Circle Palm Desert, CA 92260	Amesbury/Hatters Point	\$679.74
Saul Roisental & Ilene Roisental Trustees of the Roisental Family Trust	74075 Kokopelli Circle Palm Desert, CA 92260	Roam Development Group	\$1,164.97
Scatena	34 W 9th Reno, NV 89503	Amesbury/Hatters Point	\$1,631.40
Schwartz & Earp Joint Venture	609 North Laurel El Paso, TX 79903	Roam Development Group	\$1,164.97
Scott A. Kusich, a married man dealing with his sole & separate property	2720 Preston Ct Mountain View, CA 94040	Lake Helen Partners	\$98.02
Scott J. Elowitz, a married man dealing with his sole and separate property	200 Daniels Way, Ste 210 Freehold, NJ 7728	Bay Pompano Beach	\$25,903.59
Scott Machock & Heidi Machock, Husband and wife as joint tenants with right of survivorship	32792 Rosemont Drive Trabuco Canyon, CA 92679	Bay Pompano Beach	\$19,427.69
Scott Machock & Heidi Machock, Husband and wife as joint tenants with right of survivorship	32792 Rosemont Drive Trabuco Canyon, CA 92679	Preserve at Galleria, LLC	\$560.27
Scott Wilgar & Gail Wilgar, husband & wife	9585 Stange Avenue Las Vegas, NV 89129	Amesbury/Hatters Point	\$815.70
Sean P. Cunningham & Shelley R. Cunningham, husband & wife, as joint tenants with right of survivorship	4616 Providence Lane Las Vegas, NV 89107	Beau Rivage Homes/\$8,000,000	\$145.99
Shahriar Zavosh, an unmarried man	3800 S Cantabria Circle #1042 Chandler, AZ 85248	Bay Pompano Beach	\$12,951.80
Sharon D. Tarpinian Trustee of the Sharon D. Tarpinian Revocable Living Trust dated 12/17/2002	327 Jacaranda Dr Danville, CA 94506	Bay Pompano Beach	\$19,427.69

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Sharon D. Tarpinian Trustee of the Sharon D. Tarpinian Revocable Living Trust dated 12/17/2002	327 Jacaranda Dr Danville, CA 94506	Beastar, LLC	\$32,688.36
Sharon Peterson for Benefit of the Peterson Family Trust	798 San Remo Way Boulder City, NV 89005	Bay Pompano Beach	\$25,903.58
Sharon R. Fitzgerald, a married woman dealing with her sole & separate property	24 Carrington Way Reno, NV 89506	Bay Pompano Beach	\$25,903.59
Sharon R. Fitzgerald, a married woman dealing with her sole & separate property	24 Carrington Way Reno, NV 89506	Roam Development Group	\$1,164.97
Sharon S. Lazar, a single woman	705 Kendall Lane Boulder City, NV 89005	Amesbury/Hatters Point	\$679.74
Sharon S. Lazar, a single woman	705 Kendall Lane Boulder City, NV 89005	Bay Pompano Beach	\$12,951.80
Sheila E. Rothberg, a married woman dealing with her sole & separate property	21 Randolph Drive Dix Hills, NY 11746	Bay Pompano Beach	\$25,903.59
Sheldon Portman & Marion G. Portman Trustees of the Sheldon & Marion G. Portman Trust dated 11/01/85	9505 City Hill Court Las Vegas, NV 89134	Del Valle Isleton	\$5,507.26
Sheldon Portman & Marion G. Portman Trustees of the Sheldon & Marion G. Portman Trust dated 11/01/85	9505 City Hill Court Las Vegas, NV 89134	Roam Development Group	\$4,659.87
Sherry Lynne, a single woman	29657 Strawberry Hill Drive Agoura Hills, CA 91301	Del Valle Isleton	\$2,753.64
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	8109 Sapphire Bay Las Vegas, NV 89128	Bay Pompano Beach	\$12,951.80
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	8109 Sapphire Bay Las Vegas, NV 89128	Beastar, LLC	\$21,792.24
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	8109 Sapphire Bay Las Vegas, NV 89128	Del Valle Isleton	\$2,753.64
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	8109 Sapphire Bay Las Vegas, NV 89128	Roam Development Group	\$1,164.97
Shirley M. Collins Trustee as her sole & separate property under the Collins Family Trust dated 1/29/93	1975 Snowberry Court Carlsbad, CA 92009	Amesbury/Hatters Point	\$815.70
Shirley M. Collins Trustee as her sole & separate property under the Collins Family Trust dated 1/29/93	1975 Snowberry Court Carlsbad, CA 92009	Bay Pompano Beach	\$19,427.69
Shirley M. Reinesch Trustee of the Shirley M. Reinesch Revocable Living Trust dated 11/1/99	P O Box 582 Sisters, OR 97759	Amesbury/Hatters Point	\$679.74
Shu-Chih Tsai, a married man dealing with his sole & separate property	1716 S Monterey Street Alhambra, CA 91801	Amesbury/Hatters Point	\$8,428.91
Sierra West, Inc., a Nevada corporation	P O Box 8346 Incline Village, NV 89452	Amesbury/Hatters Point	\$679.74
Sierra West, Inc., a Nevada corporation	P O Box 8346 Incline Village, NV 89452	Bay Pompano Beach	\$12,951.80
Sierra West, Inc., a Nevada corporation	P O Box 8346 Incline Village, NV 89452	Beau Rivage Homes/\$8,000,000	\$72.99
Sigfried Baker transfer on death to Annee Nounna	8057 Lands End Las Vegas, NV 89117	The Gardens, LLC Timeshare	\$1,699.89
Sigmund L. Tomczak & Diana Tomczak Trustees of the Tomczak Family Trust dated 4/25/83	8507 S Harmon Extension Rd Spokane, WA 99223	Amesbury/Hatters Point	\$2,039.24

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Sloan D. Wilson, an unmarried man, & Edna P. Wilson, a married woman, as joint tenants with right of survivorship	2655 Polk St 404 San Francisco, CA 94109	Beau Rivage Homes/\$8,000,000	\$72.99
Smith Barney/CGM Custodian For Richard G. Adams IRA	6990 E Thirsty Cactus Lane Scottsdale, AZ 85262	Cabernet	\$11,538.46
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Bay Pompano Beach	\$12,951.80
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Del Valle Isleton	\$11,014.49
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Lake Helen Partners	\$980.25
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Oak Shores II	\$15,358.36
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Preserve at Galleria, LLC	\$800.39
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Roam Development Group	\$1,164.97
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Universal Hawaii	\$57,609.45
Spectrum Capital, LLC, a California limited liability company	6167 Jarvis Ave 304 Newark, CA 94560	Amesbury/Hatters Point	\$1,087.60
Spectrum Capital, LLC, a California limited liability company	6167 Jarvis Ave 304 Newark, CA 94560	Oak Shores II	\$10,238.91
Spectrum Capital, LLC, a California limited liability company	6167 Jarvis Ave 304 Newark, CA 94560	Universal Hawaii	\$28,804.73
Stanley Belnap & Gloria Belnap, husband & wife, as joint tenants with right of survivorship	9900 Fox Springs Drive Las Vegas, NV 89117	Amesbury/Hatters Point	\$1,359.49
Stanley Belnap & Gloria Belnap, husband & wife, as joint tenants with right of survivorship	9900 Fox Springs Drive Las Vegas, NV 89117	Roam Development Group	\$2,329.94
Stanley C. Germain & Dorothy Germain, husband & wife, as joint tenants with right of survivorship	P O Box 307 Montrose, CA 91021	Bay Pompano Beach	\$12,951.80
Stanley C. Germain & Dorothy Germain, husband & wife, as joint tenants with right of survivorship	P O Box 307 Montrose, CA 91021	Roam Development Group	\$1,164.97
Stanley Halfter & Dolores Halfter, Husband & Wife	2505 Desert Glen Drive Las Vegas, NV 89134	Oak Shores II	\$20,477.82
Stanley L. Hunewill and Janet Bliss Hunewill, Trustees of the J. & S. Bliss/Hunewill 2004 Trust dated 8/27/04	200 Hunewill Lane Wellington, NV 89444	Bay Pompano Beach	\$12,951.80
Stanley M. Novara Trustee under The Stanley M Novara Family Trust dated 11/12/04	1010 Industrial Road Space 60 Boulder City, NV 89005	Bay Pompano Beach	\$12,951.80
Stanley Ziskin & Mary C. Ziskin, husband & wife, as joint tenants with right of survivorship	5258 Europa Drive Apt F Boynton Beach, FL 33437	Roam Development Group	\$1,164.97
Stater Family Ltd Partnership	5760 Topaz Street Las Vegas, NV 89120	Bay Pompano Beach	\$32,379.49
Stater Family Ltd Partnership	5760 Topaz Street Las Vegas, NV 89120	The Gardens, LLC Timeshare	\$1,699.89
Stefan R. Cavin Trustee of the Stefan R. Cavin Revocable Living Trust dated 05/26/2004	508 N Clearpoint Eagle, ID 83616	Del Valle Isleton	\$2,753.64

In re USA Commercial Mortgage Company,
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Stella P. Ciadella Trustee of the Ciadella Living Trust dated 2/8/99	650 S Town Ctr Dr Bldg 29 Apt #1114 Las Vegas, NV 89144	Roam Development Group	\$3,494.91
Stellar Innovations, Inc., a Texas corporation	P O Box 292 Belton, TX 76513	Amesbury/Hatters Point	\$679.74
Stephanie J. Snyder, an unmarried woman	P O Box 11707 Zephyr Cove, NV 89448	Cabernet	\$11,538.46
Stephen C. Irwin, an unmarried man	P. O. Box 7885 Mammoth Lakes, CA 93546	Lake Helen Partners	\$98.02
Stephen L. Hawley & Sidney A. Hawley Trustees of the Hawley Family Trust dated 8/15/96	4075 Losee Road N. Las Vegas, NV 89030	The Gardens, LLC Timeshare	\$5,099.67
Stephen Lincoln & Patricia Lincoln Trustees of the Stephen & Patricia Lincoln Trust dated 8/21/03	P. O. Box 2441 Carson City, NV 89702	The Gardens, LLC Timeshare	\$4,079.74
Stephen P. Hansen and Sandra M. Hansen, husband and wife, as joint tenants with the right of survivorship	1014 Appleton Rd Simi Valley, CA 93065	Oak Shores II	\$10,238.91
Stephen S. Senfeld Trustee of the Stephen S. Senfeld Living Trust dated 12/27/89	16300 Golf Club Rd #807 Weston, FL 33326	Amesbury/Hatters Point	\$1,359.49
Stephen V. Kowalski & Maria T. Sutherland, husband and wife as joint tenants with the right of survivorship	29202 Posey Way Rancho Palos Verdes, CA 90275	The Gardens, LLC \$2,425,000	\$10,309.28
Sterling Trust Company Custodian For Betty R. Morris IRA	18532 Spicer Lake Court Reno, NV 89506	Amesbury/Hatters Point	\$149.55
Sterling Trust Company Custodian For Larry E. Laub IRA	18532 Spicer Lake Court Reno, NV 89506	Amesbury/Hatters Point	\$247.43
Steve H. Miller & Karen L. Miller, husband & wife, as joint tenants with right of survivorship	7527 E Passaro Scottsdale, AZ 85262	Universal Hawaii	\$28,810.89
Steve Lindquist Trustee of the Steve Lindquist Charitable Remainder Unit Trust dated 9/9/96	43-524 Calle Espada La Quinta, CA 92253	Universal Hawaii	\$28,804.73
Steve Spector, an unmarried man	458 B East 7th Street Reno, NV 89512	Preserve at Galleria, LLC	\$200.10
Steven B. Berlin	2510 Bayview Ave Wantagh, NY 11793	The Gardens, LLC \$2,425,000	\$10,309.28
Steven Barker, an unmarried man	496 Brockway Road Hopkinton, NH 3229	Del Valle Isleton	\$2,753.64
Steven J. Duesing and Deborah P. Duesing, trustees of the 1989 Duesing Family Trust dated 1/31/89	1701 Golden Oak Drive Las Vegas, NV 89117	Oak Shores II	\$35,836.18
Steven K. Anderson Trustee of the Steven K. Anderson Family Trust dated 6/30/94	1024 Nawkee Drive N Las Vegas, NV 89031	Copper Sage Commerce Center, LLC	\$28,600.58
Steven K. Anderson Trustee of the Steven K. Anderson Family Trust dated 6/30/94	1024 Nawkee Drive N Las Vegas, NV 89031	Freeway 101	\$41,666.67
Steven Melvin Terry and Margaret Worthen Terry Trustees of the Steven M. & Margaret W. Terry Trust Dated March 31, 1995	113 Worthen Circle Las Vegas, NV 89145	Bay Pompano Beach	\$77,710.80
Stewart Karlinsky and Hilary Karlinsky, husband and wife, as joint tenants with the right of survivorship	55 Hallmark Circle Menlo Park, CA 94025	Roam Development Group	\$1,164.97
Stuart M. Rosenstein & Deborah H. Rosenstein, husband and wife as joint tenants with rights of survivorship	10 Heathrow Court Marlboro, NJ 7746	Bay Pompano Beach	\$25,903.59
Susan Cousins Harley Trustee of the Cousins Family Trust dated 11/21/94	6554 Cotfield Ave Las Vegas, NV 89139	Amesbury/Hatters Point	\$815.70
Susan F. Criste & Francis M. Criste, wife & husband, as joint tenants with the right of survivorship	1406 Palm Ave. San Mateo, CA 94412	Bay Pompano Beach	\$12,951.80
Susan M. Mack, an unmarried woman & Kelly Cooper, an unmarried man as joint tenants with right of survivorship	P O Box 123 Underwood, WA 98651	Freeway 101	\$62,166.67

In re USA Commercial Mortgage Company,
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Suzanne Brehmer, a single woman	1235 White Avenue Grand Junction, CO 81501	Amesbury/Hatters Point	\$4,595.12
Suzanne L. Arbogast, an unmarried woman	1005 W Buffington St Upland, CA 91784	Bay Pompano Beach	\$12,951.80
Suzanne L. Hudson, a single woman, and Carolyn J. Chrzastek, a single woman as joint tenants with right of survivorship	1540 Candelero Dr. Walnut Creek, CA 94598	The Gardens, LLC Timeshare	\$1,699.89
Suzanne Nichols, an unmarried woman	2561 Seascape Drive Las Vegas, NV 89123	Amesbury/Hatters Point	\$380.66
Sven-Eric Levin & Linda Levin Co-Trustees of the Sven-Eric & Linda Levin 1994 Trust dated 04/22/94	8000 Castle Pines Avenue Las Vegas, NV 89113	Universal Hawaii	\$57,609.45
Sydney J. Siemens Trustee of the Sydney J. Siemens 1997 Revocable Trust dated 5/23/97	652 E Valerio Street Santa Barbara, CA 93103	Amesbury/Hatters Point	\$1,359.49
Sylvia M. Good Successor Trustee under the Sylvia M. Good Survivor's Trust established under the Sam Good Family Trust dated 6/25/86 as amended & restated 3/14/91	610 Cole Place Beverly Hills, CA 90210	Oak Shores II	\$10,238.91
T. Claire Harper Trustee of the Harper Family Trust dated 2/28/84	541 West 2nd St Reno, NV 89503	Bay Pompano Beach	\$12,951.80
T. Claire Harper Trustee of the Harper Family Trust dated 2/28/84	541 West 2nd St Reno, NV 89503	Universal Hawaii	\$28,804.73
Tara Sindler, dealing with her sole and separate property	2112 Plaza Del Fuentes Las Vegas, NV 89102	Amesbury/Hatters Point	\$543.80
Taylor Samuels Trustee of the Samuels 1999 Trust	198 Concho Drive Reno, NV 89521	Bay Pompano Beach	\$25,903.59
Taylor Samuels Trustee of the Samuels 1999 Trust	198 Concho Drive Reno, NV 89521	Beastar, LLC	\$21,792.24
Taylor Samuels Trustee of the Samuels 1999 Trust	198 Concho Drive Reno, NV 89521	Beau Rivage Homes/\$8,000,000	\$145.99
Taylor Samuels Trustee of the Samuels 1999 Trust	198 Concho Drive Reno, NV 89521	Oak Shores II	\$10,238.91
Taylor Samuels Trustee of the Samuels 1999 Trust	198 Concho Drive Reno, NV 89521	Roam Development Group	\$1,164.97
Teri E. Nelson, a single woman	465 Puesta Del Sol Arroyo Grande, CA 93420	Lake Helen Partners	\$98.02
Teri L. Melvin, a single woman	2704 Chokecherry Way Henderson, NV 89014	Bay Pompano Beach	\$25,903.59
Teri L. Melvin, a single woman	2704 Chokecherry Way Henderson, NV 89014	Roam Development Group	\$2,329.94
Terry A. Zimmerman Trustee of the Terry Audbrey Zimmerman Living Trust dated 9/4/90	2274 Trafalgar Court Henderson, NV 89014	Bay Pompano Beach	\$12,951.80
Terry Bombard Trustee of the Terry Bombard 1998 Trust dated 1/23/98	3570 W Post Road Las Vegas, NV 89118	Bay Pompano Beach	\$25,903.59
Terry Helms Trustee of the Terry Helms Living Trust dated 11/11/94	809 Upland Blvd Las Vegas, NV 89107	Oak Shores II	\$204,778.16
Terry Markwell Trustee of the Terry Markwell Profit Sharing Plan & Trust	12765 Silver Wolf Rd Reno, NV 89511	Bay Pompano Beach	\$12,951.80
Terry P. O'Rourke & Nettie Jo O'Rourke, husband & wife, as joint tenants with right of survivorship	4308 Cicada Way Las Vegas, NV 89121	Beau Rivage Homes/\$8,000,000	\$72.99

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
TGBA Properties	6223 Buffalo Run Littleton, CO 80125	Copper Sage Commerce Center, LLC	\$17,875.36
Thalia Nicholas Routsis Trustee of the Thalia Routsis Family Trust dated 7/24/90	P O Box 4311 Incline Village, NV 89450	Bay Pompano Beach	\$12,951.80
Thalia Nicholas Routsis Trustee of the Thalia Routsis Family Trust dated 7/24/90	P O Box 4311 Incline Village, NV 89450	Roam Development Group	\$1,164.97
The Wild Water Limited Partnership, a Nevada limited partnership	P O Box 9288 Incline Village, NV 89452	Del Valle Isleton	\$0.02
The Wild Water Limited Partnership, a Nevada limited partnership	P O Box 9288 Incline Village, NV 89452	Oak Shores II	\$10,238.91
The Wild Water Limited Partnership, a Nevada limited partnership	P O Box 9288 Incline Village, NV 89452	Roam Development Group	\$1,164.97
The Wild Water Limited Partnership, a Nevada limited partnership	P O Box 9288 Incline Village, NV 89452	Universal Hawaii	\$28,804.73
Thomas A. Stewart & Tiffani J. Stewart, Husband & Wife as Joint Tenants with right of survivorship	330 Glistening Cloud Drive Henderson, NV 89012	Beau Rivage Homes/\$8,000,000	\$1,350.62
Thomas B. Harrison & Marguerite F. Harrison Trustees of the Harrison Family Trust dated 7/27/99	930 Dorsey Drive Incline Village, NV 89451	Freeway 101	\$83,333.33
Thomas B. Harrison & Marguerite F. Harrison Trustees of the Harrison Family Trust dated 7/27/99	930 Dorsey Drive Incline Village, NV 89451	Universal Hawaii	\$40,326.62
Thomas C. Eastland and Christiana Eastland, Trustees of the Eastland Joint Living Trust dated 10/8/01	172 Belle Ave. Pleasant Hill, CA 94523	Roam Development Group	\$1,164.97
Thomas D. Lynch President of The Thomas D. Lynch Family Foundation	1011 Armadillo Court Henderson, NV 89015	Copper Sage Commerce Center, LLC	\$17,875.36
Thomas D. Lynch Trustee of The Thomas D. Lynch 1995 Revocable Living Trust	1011 Armadillo Ct Henderson, NV 89015	Roam Development Group	\$4,659.87
Thomas Di Jorio, an unmarried man	30249 N 49 Place Cave Creek, AZ 85331	Amesbury/Hatters Point	\$679.74
Thomas E. Bishofberger & Betty Bishofberger Trustees of the Bishofberger Char. Rem. Trust UAD 11/3/94	2176 Tiger Willow Henderson, NV 89012	Amesbury/Hatters Point	\$679.74
Thomas E. Bishofberger & Betty Bishofberger Trustees of the Bishofberger Char. Rem. Trust UAD 11/3/94	2176 Tiger Willow Henderson, NV 89012	Freeway 101	\$41,666.67
Thomas E. Bishofberger & Betty T. Bishofberger Trustees of the Bishofberger Restated Family Trust U/A 9/8/95	2176 Tiger Willow Drive Henderson, NV 89012	Amesbury/Hatters Point	\$679.74
Thomas E. Bishofberger & Betty T. Bishofberger Trustees of the Bishofberger Restated Family Trust U/A 9/8/95	2176 Tiger Willow Drive Henderson, NV 89012	Beau Rivage Homes/\$8,000,000	\$72.99
Thomas E. Clarke, Transfer on Death to Michael T. Clarke	11316 East Persimmon Avenue Mesa, AZ 85212	Bay Pompano Beach	\$12,951.80
Thomas E. Page, a single man	7888 Rye Canyon Dr. Las Vegas, NV 89123	Beastar, LLC	\$21,792.24
Thomas H. Gloy, a married man dealing with his sole and separate property	P. O. Box 4497 Incline Village, NV 89450	Cabernet	\$23,076.92
Thomas J. Kapp & Cynthia S. Roher Trustees of T. & C. Kapp Family Trust	3861 Hildebrand Lane Las Vegas, NV 89121	Roam Development Group	\$4,659.87

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Thomas John Farano, an unmarried man	24 Van Keuren Ave Bound Brook, NJ 8805	Beau Rivage Homes/\$8,000,000	\$72.99
Thomas L. Halvorson & Joanne Halvorson, husband & wife, as joint tenants with right of survivorship	3295 Palm Grove Dr Lake Havasu, AZ 86404	Freeway 101	\$41,666.67
Thomas Maruna and Sayuri Maruna, husband and wife, as joint tenants with the right of survivorship	7 Calle Alamos Rancho Santa Margarita, CA 92688	Bay Pompano Beach	\$12,951.80
Thomas N. Smith & Deborah L. Bertossa, husband & wife, as joint tenants with right of survivorship	P O Box 589 New Meadows, ID 83654	Oak Shores II	\$10,238.91
Thomas T. Harrington, a married man dealing with his sole and separate property	160 Norwegian Ave. Apt B Modesto, CA 95350	Roam Development Group	\$1,747.45
Thomas Turner & Judy K. Turner Trustees of the T.J. Trust dated 7/24/97	6425 Meadow Country Dr Reno, NV 89509	Roam Development Group	\$1,164.97
Tiki Investment Enterprises LP, a Nevada Limited Partnership	2578 Highmore Ave Henderson, NV 89052	Amesbury/Hatters Point	\$815.70
Tiki Investment Enterprises LP, a Nevada Limited Partnership	2578 Highmore Ave Henderson, NV 89052	Beau Rivage Homes/\$8,000,000	\$10,321.02
Tiki Investment Enterprises LP, a Nevada Limited Partnership	2578 Highmore Ave Henderson, NV 89052	Preserve at Galleria, LLC	\$600.29
Tim J. Clark & Tracy E. Clark, husband & wife, as joint tenants with right of survivorship	1161 W. Sunrise Place Chandler, AZ 85248	Preserve at Galleria, LLC	\$600.29
Timothy F. Burrus & Joann Ortiz-Burrus, husband & wife, as joint tenants with right of survivorship	3880 W Hidden Valley Dr Reno, NV 89502	Copper Sage Commerce Center, LLC	\$35,750.73
Tina K.L. Low Wood Trustee of the Wood Family Trust dated 9/29/98	7195 Lighthouse Ln Reno, NV 89511	Universal Hawaii	\$28,804.73
Tito A. Castillo, an unmarried man & Jairo A. Castillo, an unmarried man, as joint tenants with right of survivorship	13390 Parkside Terrace Cooper City, FL 33330	Lake Helen Partners	\$196.05
Tito A. Castillo, an unmarried man & Jairo A. Castillo, an unmarried man, as joint tenants with right of survivorship	13390 Parkside Terrace Cooper City, FL 33330	Oak Shores II	\$17,406.14
Tobias Von Euw Trustee of the Tobias Von Euw Revocable Trust dated 11/23/04	10405 Shoalhaven Dr Las Vegas, NV 89134	Beau Rivage Homes/\$8,000,000	\$72.99
Tobias Von Euw Trustee of the Tobias Von Euw Revocable Trust dated 11/23/04	10405 Shoalhaven Dr Las Vegas, NV 89134	Oak Shores II	\$10,238.91
Toby A. Gunning, an unmarried man	7245 Brockway Court Reno, NV 89523	The Gardens, LLC Timeshare	\$1,699.89
Toby Lee Rosenblum Trustee of the Toby Lee Rosenblum Trust dated 9/11/95	1882 Colvin Avenue St Paul, MN 55116	Del Valle Isleton	\$2,753.64
Toby Lee Rosenblum Trustee of the Toby Lee Rosenblum Trust dated 9/11/95	1882 Colvin Avenue St Paul, MN 55116	The Gardens, LLC Timeshare	\$1,699.89
Todd Charles Maurer, a single man	3100 Chino Hills Pkwy Apt 1411 Chino Hills, CA 91709	Cabernet	\$6,923.08
Todd Charles Maurer, a single man	3100 Chino Hills Pkwy Apt 1411 Chino Hills, CA 91709	Preserve at Galleria, LLC	\$200.10
Todd Davis, an unmarried man	322 W 57th St Apt 12R New York, NY 10019	Bay Pompano Beach	\$25,903.59
Tony Chamoun & Carmen Chamoun, husband & wife, as joint tenants with right of survivorship	1935 Parkside Circle South Boca Raton, FL 33486	Bay Pompano Beach	\$12,951.80
Tony Suarez, an unmarried man	16 Bland Street Emerson, NJ 7630	Bay Pompano Beach	\$25,903.59

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Tony Suarez, an unmarried man	16 Bland Street Emerson, NJ 7630	Roam Development Group	\$1,164.97
Tony T. Macey, an unmarried man	18055 NW Tillamook Portland, OR 97229	Roam Development Group	\$1,164.97
Traci Landig, a married woman dealing with her sole & separate property & Jacqueline Thurmond, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	654 Moonlight Stroll St Henderson, NV 89015	Amesbury/Hatters Point	\$679.74
Tripp Enterprises Inc., a Nevada corporation	250 Greg Street Sparks, NV 89431	Bay Pompano Beach	\$25,903.59
Tripp Enterprises Inc., a Nevada corporation	250 Greg Street Sparks, NV 89431	Universal Hawaii	\$57,609.45
Troy Allen Cox, a widower	6483 Rosemount Ave Las Vegas, NV 89156	Roam Development Group	\$2,516.34
Unique Concept Design, Inc.	1134 Blitzen Dr Henderson, NV 89012	Roam Development Group	\$2,329.94
Universal Management, Inc., a Nevada Corporation	14375 White Star Lane Valley Center, CA 92082	Bay Pompano Beach	\$19,168.65
Universal Management, Inc., a Nevada Corporation	14375 White Star Lane Valley Center, CA 92082	Del Valle Isleton	\$11,014.49
Universal Management, Inc., a Nevada Corporation	14375 White Star Lane Valley Center, CA 92082	Oak Shores II	\$10,238.91
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Amesbury/Hatters Point	\$86,748.80
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Bay Pompano Beach	\$38,855.40
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Colt Gateway	\$84,325.51
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Interstate Commerce Center Phase II	\$966.79
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Lake Helen Partners	\$38,518.69
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Oak Shores II	\$2,047.78
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	The Gardens, LLC Timeshare	\$10,709.31
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Amesbury/Hatters Point	\$8,224.77
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Bay Pompano Beach	\$99,728.85
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Beastar, LLC	\$179,568.04
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Brookmere/Matteson \$27,050,000	\$6,634.03
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Del Valle Isleton	\$11,014.50

In re USA Commercial Mortgage Company,
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Oak Shores II	\$46,075.09
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Roam Development Group	\$14,993.15
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	The Gardens, LLC \$2,425,000	\$7,591.07
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	The Gardens, LLC Timeshare	\$61,196.08
USA Commercial Mortgage Company	4484 S Pecos Rd Las Vegas, NV 89121	Amesbury/Hatters Point	\$1,413.88
USA Commercial Mortgage Company	4484 S Pecos Rd Las Vegas, NV 89121	Preserve at Galleria, LLC	\$40.02
USA Commercial Mortgage Company	4484 S Pecos Rd Las Vegas, NV 89121	The Gardens, LLC \$2,425,000	\$20,037.79
USA Commercial Real Estate Group	4484 S Pecos Rd Las Vegas, NV 89121	Amesbury/Hatters Point	\$1,577.02
USA Commercial Real Estate Group	4484 S Pecos Rd Las Vegas, NV 89121	Copper Sage Commerce Center, LLC	\$8,937.69
USA Commercial Real Estate Group	4484 S Pecos Rd Las Vegas, NV 89121	Oak Shores II	\$204.78
USA Investment Partners	4484 S Pecos Rd Las Vegas, NV 89121	Amesbury/Hatters Point	\$1,543.91
USA Investment Partners	4484 S Pecos Rd Las Vegas, NV 89121	Beau Rivage Homes/\$8,000,000	\$376.13
V. R. Marrone & Reba F. Marrone Trustees of the V. R. & Reba F. Marrone Trust dated 10/22/01	8975 430 Lawrence Welk Dr Escondido, CA 92026	Oak Shores II	\$10,238.91
V. R. Marrone & Reba F. Marrone Trustees of the V. R. & Reba F. Marrone Trust dated 10/22/01	8975 430 Lawrence Welk Dr Escondido, CA 92026	Universal Hawaii	\$28,804.73
Valerie Callahan, an unmarried woman, & Charles R. Maraden, an unmarried man, as joint tenants with right of survivorship	12585 Creek Crest Drive Reno, NV 89511	Lake Helen Partners	\$98.02
Valley Investments Corp., a Nevada company	3131 West Meade Ave A1 Las Vegas, NV 89102	Beau Rivage Homes/\$8,000,000	\$72.99
Valon R. Bishop Trustee of the Valon R. Bishop Trust dated 5/7/03	P.O. Box 50041 Reno, NV 89513	Copper Sage Commerce Center, LLC	\$26,813.05
Varnell O. Padgett & Dorothy A. Padgett Trustees of the Padgett Family Trust dated 3/25/03	1520 Sky Valley Dr #106 Reno, NV 89523	Amesbury/Hatters Point	\$543.80
Vernon K. Chun & Kerri J. Chun Trustees of the Chun Living Trust dated 2/17/98	9 Auburn Crest Court Chico, CA 95973	Preserve at Galleria, LLC	\$200.10
Veslav Orvin & Yelena V. Ilchuk, husband and wife as joint tenants with the right of survivorship	5817 Oak Place Court Fair Oaks, CA 95628	Oak Shores II	\$18,430.03
Victor Santiago, a single man	4604 Gretel Circle Las Vegas, NV 89102	Cabernet	\$11,538.46
Virgil L. Birgen & La Donna F. Birgen Trustees of the Birgen Charitable Trust dated 8/1/90	2837 Bluffpoint Drive Las Vegas, NV 89134	Amesbury/Hatters Point	\$1,359.49

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Virgil L. Birgen & La Donna F. Birgen Trustees of the Birgen Charitable Trust dated 8/1/90	2837 Bluffpoint Drive Las Vegas, NV 89134	Universal Hawaii	\$57,609.45
Virgil Leo Birgen & La Donna Frances Birgen Trustees of the Birgen Family Trust	2837 Bluffpoint Drive Las Vegas, NV 89134	Amesbury/Hatters Point	\$679.74
Virgil Leo Birgen & La Donna Frances Birgen Trustees of the Birgen Family Trust	2837 Bluffpoint Drive Las Vegas, NV 89134	Universal Hawaii	\$57,609.45
Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	P O Box 6912 San Jose, CA 95150	Beau Rivage Homes/\$8,000,000	\$291.90
Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	P O Box 6912 San Jose, CA 95150	Del Valle Isleton	\$9,362.31
Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	P O Box 6912 San Jose, CA 95150	Oak Shores II	\$30,716.72
Walter Klevay & Gail Klevay, husband & wife	818 N Victoria Park Rd Fort Lauderdale, FL 33304	Beau Rivage Homes/\$8,000,000	\$72.99
Walter L. Gasper, Jr., an unmarried man	2140 Bush St. #1A San Francisco, CA 94115	Oak Shores II	\$10,238.91
Walter Musso & Barbara Musso Trustees of the Musso Living Trust dated 11/30/92	2535 Lupine Canyon Rd P O Box 2566 Avila Beach, CA 93424	Roam Development Group	\$1,164.97
Walter Musso & Barbara Musso Trustees of the Musso Living Trust dated 11/30/92	2535 Lupine Canyon Rd P O Box 2566 Avila Beach, CA 93424	Universal Hawaii	\$34,565.66
Wara LP, a Pennsylvania limited partnership	2546 General Armistead Ave Valley Forge Business Center Norristown, PA 19403	Bay Pompano Beach	\$51,807.18
Wara LP, a Pennsylvania limited partnership	2546 General Armistead Ave Valley Forge Business Center Norristown, PA 19403	Roam Development Group	\$4,659.87
Warren W. Tripp Trustee of the Tripp Enterprises, Inc. Restated Profit Sharing Plan	250 Greg Street Sparks, NV 89431	Bay Pompano Beach	\$25,903.59
Warren W. Tripp, a married man dealing with his sole & separate property	250 Greg Street Sparks, NV 89431	Bay Pompano Beach	\$25,903.59
Warren W. Tripp, a married man dealing with his sole & separate property	250 Greg Street Sparks, NV 89431	Universal Hawaii	\$57,609.45
Wayne A. Dutt & Cynthia Deann Dutt Trustees of the Wayne A. Dutt Trust	2929 Harbor Cove Dr Las Vegas, NV 89128	Beau Rivage Homes/\$8,000,000	\$291.90
Wayne A. Dutt & Cynthia Deann Dutt Trustees of the Wayne A. Dutt Trust	2929 Harbor Cove Dr Las Vegas, NV 89128	Roam Development Group	\$4,659.87
Wayne Dotson Co., a Nevada company	P O Box 3663 Incline Village, NV 89451	Beastar, LLC	\$21,792.24
Wayne Dotson Co., a Nevada company	P O Box 3663 Incline Village, NV 89451	Universal Hawaii	\$28,804.73
Wayne P. Tarr & Elizabeth G. Tarr, as joint tenants with right of survivorship	251 Western Drive Point Richmond, CA 94801	Amesbury/Hatters Point	\$1,087.60
Wendy E. Wolkenstein Trustee of the Wendy E. Wolkenstein Trust	2778 -J Sweetwater Springs Blvd # 103 Spring Valley, CA 91977	Roam Development Group	\$1,397.97

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Wesley L. Monroe & Jeannie M. Monroe, as joint tenants with right of survivorship	510 East Jackpine CT Spokane, WA 99208	Del Valle Isleton	\$11,014.49
William A. Downey, married man dealing with his sole & separate property	3637 Larch Ave Suite 3 South Tahoe, CA 96150	Amesbury/Hatters Point	\$1,903.30
William A. Downey, married man dealing with his sole & separate property	3637 Larch Ave Suite 3 South Tahoe, CA 96150	Del Valle Isleton	\$2,753.64
William A. Drago & Loraine A. Drago, husband & wife, as joint tenants with right of survivorship	645 Sage Brush St Portola, CA 96122	Amesbury/Hatters Point	\$2,718.99
William A. Drago & Loraine A. Drago, husband & wife, as joint tenants with right of survivorship	645 Sage Brush St Portola, CA 96122	Del Valle Isleton	\$2,753.64
William Boyce II & Alice D. Boyce, husband & wife, as joint tenants with right of survivorship	3448 Monte Carlo Drive Las Vegas, NV 89121	Amesbury/Hatters Point	\$543.80
William C. Eastland & Carol A. Eastland Trustees of the Eastland Family Joint Living Trust dated 1/18/00	2100 Mulberry Lane Placerville, CA 95667	Del Valle Isleton	\$2,753.64
William C. Wallace II & Patricia M. Wallace, husband & wife, as joint tenants with right of survivorship	3851 Canyon Cove Dr. Lake Havasu City, AZ 86404	Freeway 101	\$41,666.67
William C. Wallace II and Patricia M. Wallace Trustees of the William Clyde Wallace and Patricia Maxine Wallace Family Trust dated 7/20/2000	3851 Canyon Cove Dr. Lake Havasu , AZ 86404	Roam Development Group	\$1,164.97
William C. Wallace, III & Anna Marie K. Wallace	5620 Madras Street Carson City, NV 89704	Amesbury/Hatters Point	\$1,359.49
William D. Botton Trustee of the Botton Living Trust dated 11/17/00	9815 Sam Furr Rd # J115 Huntersville, NC 28078	Beau Rivage Homes/\$8,000,000	\$72.99
William D. Gardner and Patricia A. Gardner, husband and wife, as joint tenants with the rights of survivorship	42760 Glass Drive Bermuda Dunes, CA 92203	Oak Shores II	\$20,477.82
William Daniel Carter Trustee of the W D Carter Trust dated 3/22/99	8170 54th Ave East Bradenton, FL 34211	Bay Pompano Beach	\$38,855.38
William Dupin & Penny Dupin, husband & wife, as joint tenants with right of survivorship	545 Cole Circle Incline Village, NV 89451	Bay Pompano Beach	\$12,951.80
William Dupin & Penny Dupin, husband & wife, as joint tenants with right of survivorship	545 Cole Circle Incline Village, NV 89451	Oak Shores II	\$10,238.91
William Dupin & Penny Dupin, husband & wife, as joint tenants with right of survivorship	545 Cole Circle Incline Village, NV 89451	Universal Hawaii	\$28,804.73
William E. Buck & Eleanor F. Buck Co-Trustees of the W.E. Buck Family Trust dated 7/2/87 & William E. Buck & Eleanor F. Buck General Partners of GRB Company	P. O. Box 5127 Reno, NV 89513	Oak Shores II	\$20,477.82
William E. Schnadt & Janet E. Schnadt Trustees of the Schnadt Trust dated 6/18/93	1471 Bear Creek Drive Bishop, CA 93514	Bay Pompano Beach	\$12,951.80
William E. Schnadt & Janet E. Schnadt Trustees of the Schnadt Trust dated 6/18/93	1471 Bear Creek Drive Bishop, CA 93514	Cabernet	\$5,769.23
William G. McMurtrey and Janet L. McMurtrey, husband and wife as joint tenants with right of survivorship	79920 Kingston Drive Bermuda Dunes, CA 92203	Bay Pompano Beach	\$12,951.80
William G. McMurtrey and Janet L. McMurtrey, husband and wife as joint tenants with right of survivorship	79920 Kingston Drive Bermuda Dunes, CA 92203	Roam Development Group	\$1,164.97
William H. Favro & Carol M. Favro Trustees of the Favro Trust dated 9/14/00	8909 W Rocky Shore Drive Las Vegas, NV 89117	Amesbury/Hatters Point	\$679.74

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
William H. Favro & Carol M. Favro Trustees of the Favro Trust dated 9/14/00	8909 W Rocky Shore Drive Las Vegas, NV 89117	Oak Shores II	\$10,238.91
William Harvey Trustee of the William F. Harvey OD, LTD PSP	815 South 7th Las Vegas, NV 89101	Beau Rivage Homes/\$8,000,000	\$72.99
William J. Buttram, a single man	1929 Davina Street Henderson, NV 89074	Bay Pompano Beach	\$25,903.59
William J. Hinson, Jr., an unmarried man	13305 Woodstock Drive Nevada City, CA 95959	Roam Development Group	\$1,164.97
William J. Oakey & Mary Jane Oakey, joint tenants with right of survivorship	21120 W Braxton Lane Plainfield, IL 60544	Preserve at Galleria, LLC	\$200.10
William J. Rozak, Jr., an unmarried man	3928 Placita Del Lazo Street Las Vegas, NV 89120	Amesbury/Hatters Point	\$1,359.49
William L. Harper, a single man	375 River Flow Drive Reno, NV 89523	Preserve at Galleria, LLC	\$400.19
William L. McQuerry, Trustee of the McQuerry Family Trust dated 1/25/80	318 Singing Brook Circle Santa Rosa, CA 95409	Oak Shores II	\$10,238.91
William L. Montgomery, Jr., an unmarried man	630 Garfield Denver, CO 80206	Preserve at Galleria, LLC	\$968.47
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	8641 Castle Hill Ave Las Vegas, NV 89129	Bay Pompano Beach	\$12,951.80
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	8641 Castle Hill Ave Las Vegas, NV 89129	Beau Rivage Homes/\$8,000,000	\$145.99
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	8641 Castle Hill Ave Las Vegas, NV 89129	Del Valle Isleton	\$2,753.64
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	8641 Castle Hill Ave Las Vegas, NV 89129	Oak Shores II	\$10,238.91
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	8641 Castle Hill Ave Las Vegas, NV 89129	Roam Development Group	\$1,164.97
William M. Bettencourt, Jr. and Joan E. Bettencourt, Trustees of the Bettencourt Family Living Trust dated 9/3/97	52 Williams Dr. Moraga, CA 94556	Bay Pompano Beach	\$12,951.80
William M. Spangler & Jean A. Spangler, husband & wife, as joint tenants with right of survivorship	711 Gordon Ave Reno, NV 89509	Amesbury/Hatters Point	\$679.74
William Moore & Judy Moore Trustees of the Moore Family Trust dated 9/5/96	1626 Indian Wells Boulder City, NV 89005	Beau Rivage Homes/\$8,000,000	\$72.99
William Moore & Judy Moore Trustees of the Moore Family Trust dated 9/5/96	1626 Indian Wells Boulder City, NV 89005	Roam Development Group	\$2,329.94
William Otto Lurtz & Susie Alice Byrd-Lurtz Trustees of the Susie & William Lurtz 1991 Trust dated 3/18/91	P.O. Box 49 Glenbrook, NV 89413	Oak Shores II	\$10,238.91
William Otto Lurtz & Susie Alice Byrd-Lurtz Trustees of the Susie & William Lurtz 1991 Trust dated 3/18/91	P.O. Box 49 Glenbrook, NV 89413	Universal Hawaii	\$28,804.73
William P. Austin & Mary Lee Austin, joint tenants with right of survivorship	453 Head Street Victoria, BC	Beau Rivage Homes/\$8,000,000	\$102.16
William R. Godfrey & Cynthia Godfrey, husband & wife as Joint Tenants with Right of Survivorship	9520 Coral Way Las Vegas, NV 89117	Bay Pompano Beach	\$2,083.86
William R. Godfrey and Cynthia J. Godfrey trustees of the William R. and Cynthia J. Godfrey Living Trust 2005	9520 Coral way Las Vegas, NV 89117	Bay Pompano Beach	\$23,819.72
William R. Long	93 Broken Rock Drive Henderson, NV 89074	Amesbury/Hatters Point	\$407.85

In re USA Commercial Mortgage Company,
Debtor

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
William R. Long	93 Broken Rock Drive Henderson, NV 89074	Beau Rivage Homes/\$8,000,000	\$116.74
William Richard Moreno, a married man as his sole & separate property	10016 Rolling Glen Court Las Vegas, NV 89117	Bay Pompano Beach	\$25,903.59
William Rizzo, an unmarried man	146 Triberg Court Henderson, NV 89014	Amesbury/Hatters Point	\$815.70
William Thomas Younger & Lisa K. Younger, husband & wife, as joint tenants with right of survivorship	1746 Lake Street Huntington Beach, CA 92648	Opaque/Mt. Edge \$7,350,000	\$6,772.68
Wilma Jean Thompson, an unmarried woman	12 Brewster Way Redlands, CA 92373	Roam Development Group	\$1,164.97
Wolf Dieter Voss & Claudia Voss Trustees of The Voss Family Trust Under Trust dated 10/4/99	14 Via Ambra Newport Beach, CA 92657	Oak Shores II	\$20,477.82
Wolfgang D. Daniel & Kathleen K. Daniel Trustees of the Daniel Family Revocable Living Trust dated 5/30/90	P O Box 3929 Incline Village, NV 89450	Preserve at Galleria, LLC	\$240.12
Woods Family Trust, Robert D. Woods, Trustee	1032 Paisley Ct Sparks, NV 89434	Amesbury/Hatters Point	\$2,990.89
Work Holdings Inc., an Arizona corporation	317 E. Wildwood Drive Phoenix, AZ 85048	Preserve at Galleria, LLC	\$800.39
World Links Group, LLC, a California limited liability company	2053 Columbus Way Vista, CA 92081	The Gardens, LLC \$2,425,000	\$10,309.28
Zawacki, a California LLC	P.O. Box 5156 Bear Valley, CA 95223	Preserve at Galleria, LLC	\$400.19
Zawacki, a California LLC	P.O. Box 5156 Bear Valley, CA 95223	Roam Development Group	\$6,756.83
Zawacki, a California LLC	P.O. Box 5156 Bear Valley, CA 95223	Universal Hawaii	\$57,609.45
TOTAL			\$ 28,060,995.56

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
201 WEST BIG BEAVER ROAD TROY, MI 48084	EQUIPMENT LEASE(S)
3685 SAN FERNANDO ROAD PARTNERS, LP C/O PARKER AND SOMMERS 505 NORTH BRAND BOULEVARD SUITE 810 GLENDALE, CA 91203	LOAN AGREEMENT 3685 SAN FERNANDO ROAD, LP
5055 COLLWOOD, LLC 4445 EASTGATE MALL SUITE 407 SAN DIEGO, CA 92121	LOAN AGREEMENT 5055 COLLWOOD, LLC
5252 ORANGE, LLC 4445 EASTGATE MALL SUITE 407 SAN DIEGO, CA 92121	LOAN AGREEMENT 5252 ORANGE, LLC
60TH STREET VENTURE, LLC 4445 EASTGATE MALL SUITE 407 SAN DIEGO, CA 92121	LOAN AGREEMENT 60TH STREET VENTURE, LLC
619 MAIN, LP 1300 POST OAK BLVD SUITE 1875 HOUSTON, TX 77057	LOAN AGREEMENT 619 MAIN, LP
6425 GESS, LTD. A TEXAS LIMITED PARTNERSHIP 1300 POST OAK BOULEVARD SUITE 1875 HOUSTON, TX 77056	LOAN AGREEMENT 6425 GESS, LTD.
ABB BUSINESS FINANCE ONE RESEARCH DRIVE WESTBORO, MA 01581	EQUIPMENT LEASE(S)

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
AMERICAN EXPRESS BUSINESS FINANCE CORPORATION 600 TRAVIS STREET SUITE 1300 HOUSTON, TX 77002	EQUIPMENT LEASE(S)
AMERICAN EXPRESS BUSINESS FINANCE CORPORATION 800 TRAVIS STREET SUITE 1300 HOUSTON, TX 77002	EQUIPMENT LEASE(S)
ANCHOR B, LP 1300 POST OAK BOULEVARD SUITE 1875 HOUSTON, TX 77056	LOAN AGREEMENT ANCHOR B, LP
ARAPAHOE LAND INVESTMENTS, LP 4 INVERNESS COURT EAST SUITE 250 ENGLEWOOD, CO 80112	LOAN AGREEMENT ARAPAHOE LAND INVESTMENTS, LP
ARAPAHOE LAND INVESTMENTS, LP 4 INVERNESS COURT EAST SUITE 250 ENGLEWOOD, CO 80112	SECURITY AGREEMENT ARAPAHOE LAND INVESTMENTS, LP
ASCOM HASLER LEASING / GE CAPITAL PROGRAM P.O. BOX 802585 CHICAGO, IL 60680	EQUIPMENT LEASE(S)
ASCOM HASLER/GE CAPITAL CORPORATION 1010 THOMAS EDISON BLVD SW CEDAR RAPID, IA 52404	EQUIPMENT LEASE(S) ASCOM MAILING MACHINE MODEL #220BS SERIAL # 400016055 ACCOUNT SCHEDULE # 4162481-001
ASHBY FINANCIAL COMPANY, INC & R&D LAND INVESTORS, LLC 470 E. HARRISON ST. CORONA, CA 92879	LOAN AGREEMENT ASHBY FINANCIAL COMPANY, INC. & R&D LAND INVESTORS, LLC
B&J INVESTMENTS, LLC 6454 EAST UNIVERSITY SUITE 31 MESA, AZ 85205	LOAN AGREEMENT B&J INVESTMENTS
B&J INVESTMENTS, LLC 6454 EAST UNIVERSITY SUITE 31 MESA, AZ 85205	SECURITY AGREEMENT B&J INVESTMENTS
BALBOA CAPITAL 2010 MAIN STREET 11TH FLOOR IRVINE, CA 92614	EQUIPMENT LEASE(S)

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
BARUSA, LLC 7541 EADS AVENUE SUITE F LA JOLLA, CA 92037	LOAN AGREEMENT BAURSA, LLC
BARUSA, LLC 7541 EADS AVENUE SUITE F LA JOLLA, CA 92037	SECURITY AGREEMENT BAURSA, LLC
BAY POMPANO BEACH, LLC 4800 N. FEDERAL HQY SUITE A205 BOCA RATON, FL 33431	LOAN AGREEMENT BAY POMPANO BEACH, LLC
BEAU RIVAGE HOMES FOR AMERICA, LLC ONE ODELL PLAZA YONKERS, NY 10710	LOAN AGREEMENT BEAU RIVAGE HOMES FOR AMERICA, LLC
BEAU RIVAGE HOMES FOR AMERICA, LLC ONE ODELL PLAZA YONKERS, NY 10710	SECURITY AGREEMENT BEAU RIVAGE HOMES FOR AMERICA, LLC
BINFORD MEDICAL DEVELOPERS, LLC 5200 E. 64TH STREET INDIANAPOLIS, IN 46220	LOAN AGREEMENT BINFORD MEDICAL DEVELOPERS, LLC
BOISE/GOWAN 93 LLC 8585 E. HARTFORD AVENUE SUITE 500 SCOTTSDALE, AZ 85255	SECURITY AGREEMENT BOISE/GOWAN 93 LLC
BUNDY CANYON LAND DEVELOPMENT, LLC 28475 OLD TOWN FRONT STREET STE. D TEMECULA, CA 92590	LOAN AGREEMENT BUNDY CANYON LAND DEVELOPMENT, LLC
BUNDY CANYON LAND DEVELOPMENT, LLC 28475 OLD TOWN FRONT STREET STE. D TEMECULA, CA 92590	SECURITY AGREEMENT BUNDY CANYON LAND DEVELOPMENT, LLC
BUNDY CANYON LAND DEVELOPMENT, LLC 28475 OLD TOWN FRONT STREET STE. D TEMECULA, CA 92590	SECURITY AGREEMENT BUNDY CANYON LAND DEVELOPMENT, LLC
BUNDY CANYON LAND DEVELOPMENT, LLC 28475 OLD TOWN FRONT STREET STE. D TEMECULA, CA 92590	SECURITY AGREEMENT BUNDY CANYON LAND DEVELOPMENT, LLC
BUNDY CANYON LAND DEVELOPMENT, LLC 28475 OLD TOWN FRONT STREET STE. D TEMECULA, CA 92590	SECURITY AGREEMENT BUNDY CANYON LAND DEVELOPMENT, LLC

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
CABERNET HIGHLANDS, LLC 9460 DOUBLE R BOULEVARD SUITE 200 RENO, NV 89521	LOAN AGREEMENT CABERNET HIGHLANDS, LLC
CAPITAL LAND INVESTORS, LLC 100 EAST CORSON STREET SUITE 200 PASADENA, CA 91103	LOAN AGREEMENT CAPITAL LAND INVESTORS, LLC
CAPITAL LAND INVESTORS, LLC 100 EAST CORSON STREET SUITE 200 PASADENA, CA 91103	SECURITY AGREEMENT CAPITAL LAND INVESTORS, LLC
CAPITALWERKS, LLC 2151 MICHELSON DRIVE SUITE 255 IRVINE, CA 92612	EQUIPMENT LEASE(S)
CASTAIC PARTNERS, LLC 7541 EADS AVENUE SUITE F LA JOLLA, CA 92037	LOAN AGREEMENT CASTAIC PARTNERS, LLC TAPIA RANCH
CASTAIC PARTNERS, LLC 7541 EADS AVENUE SUITE F LA JOLLA, CA 92037	SECURITY AGREEMENT CASTAIC PARTNERS, LLC TAPIA RANCH
CASTIAC PARTNERS II, LLC ATTN: WILLIAM J. BARKETT 7541 EADS AVENUE SUITE F LA JOLLA, CA 92037	LOAN AGREEMENT CASTIAC PARTNERS II, LLC
CASTIAC PARTNERS III, LLC 7541 EADS AVENUE SUITE F LA JOLLA, CA 92037	LOAN AGREEMENT CASTIAC PARTNERS III, LLC
CASTIAC PARTNERS III, LLC 7541 EADS AVENUE SUITE F LA JOLLA, CA 92037	SECURITY AGREEMENT CASTIAC PARTNERS III, LLC
CATAMOUNT MANAGEMENT, LLC 4772 FRONTIER WAY SUITE 400 STOCKTON, CA 95215	LOAN AGREEMENT FOX HILLS 216, LLC □ FOX HILLS 73, LLC □ FOX HILLS 50, LLC □ FOX HILLS 26, LLC □ FOX HILLS MITIGATION, LLC □ FOX HILLS NURSERY, LLC □ FOX HILLS FRESNO SLOUGH, LLC
CATAMOUNT MANAGEMENT, LLC 4772 FRONTIER WAY SUITE 400 STOCKTON, CA 95215	SECURITY AGREEMENT FOX HILLS 216, LLC □ FOX HILLS 73, LLC □ FOX HILLS 50, LLC □ FOX HILLS 26, LLC □ FOX HILLS MITIGATION, LLC □ FOX HILLS NURSERY, LLC □ FOX HILLS FRESNO SLOUGH, LLC

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
CHICAGO TITLE COMPANY 110 W TAYLOR ST SAN JOSE, CA 95110-2131	EQUIPMENT LEASE(S)
CITICORP VENDOR FINANCE INC PO BOX 7247-0322 PHILADELPHIA, PA 19170-0322	EQUIPMENT LEASE(S)
COLT GATEWAY, LLC C/O HOMES FOR AMERICA HOLDINGS ONE ODELL PLAZA YONKERS, NY 10710	LOAN AGREEMENT COLT GATEWAY, LLC
COLT GATEWAY, LLC C/O HOMES FOR AMERICA HOLDINGS ONE ODELL PLAZA YONKERS, NY 10710	SECURITY AGREEMENT COLT GATEWAY, LLC
COMVEST CAPITAL SATELLITE ARMS, INC. 789 S. FEDERAL HIGHWAY SUITE 102 STUART, FL 34994	LOAN AGREEMENT COMVEST CAPITAL SATELLITE ARMS, INC.
COMVEST CAPITAL SATELLITE ARMS, INC. 789 S. FEDERAL HIGHWAY SUITE 102 STUART, FL 34994	OTHER COMVEST CAPITAL SATELLITE ARMS, INC.
COPPER SAGE COMMERCE CENTER, LLC 8585 E. HARTFORD DRIVE SUITE 500 SCOTTSDALE, AZ 85255	SECURITY AGREEMENT COPPER SAGE COMMERCE CENTER, LLC
COPPER SAGE COMMERCE CENTER, LLC 8585 E. HARTFORD DRIVE SUITE 500 SCOTTSDALE, AZ 85255	SECURITY AGREEMENT COPPER SAGE COMMERCE CENTER, LLC
CORNMAN TOLTEC 160, LLC C/O UNLIMITED HOLDINGS 2865 SOUTH JONES BOULEVARD LAS VEGAS, NV 89146	LOAN AGREEMENT CORNMAN TOLTEC 160, LLC
CORNMAN TOLTEC 160, LLC C/O UNLIMITED HOLDINGS 2865 SOUTH JONES BOULEVARD LAS VEGAS, NV 89146	SECURITY AGREEMENT CORNMAN TOLTEC 160, LLC
COTTONWOOD HILLS, LLC 8846 EAST DIAMOND RIM DRIVE SCOTTSDALE, AZ 85255	SECURITY AGREEMENT COTTONWOOD HILLS, LLC
COX COMMUNICATIONS LAS VEGAS, INC. PO BOX 6059 CYPRESS, CA 90630-0059	AGREEMENT CUSTOMER IS CONVERTING FROM A RESIDENTIAL ACCOUNT TO A COMMERCIAL ACCOUNT BILLED TO EXISTING USA CAPITAL
DEL VALLE CAPITAL CORPORATION, INC. ISLETON 1012 10TH STREET MODESTO, CA 95354	LOAN AGREEMENT DEL VALLE CAPITAL CORPORATION, INC. ISLETON

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
DEL VALLE CAPITAL CORPORATION, INC. ISLETON 1012 10TH STREET MODESTO, CA 95354	SECURITY AGREEMENT DEL VALLE CAPITAL CORPORATION, INC. ISLETON
DESKTOP SOLUTIONS ART ORDONEZ 2366 N. GLASSELL STREET DUITE Q ORANGE, CA 92665	EQUIPMENT LEASE(S)
DESKTOP SOLUTIONS 2366 N. GLASSELL #Q ORANGE, CA 92865	EQUIPMENT LEASE(S)
ELIZABETH MAY REAL ESTATE, LLC 2425 E. CAMELBACK ROAD SUITE 950 PHOENIX, AZ 85016	LOAN AGREEMENT ELIZABETH MAY REAL ESTATE, LLC
ELIZABETH MAY REAL ESTATE, LLC 2425 E. CAMELBACK ROAD SUITE 950 PHOENIX, AZ 85016	SECURITY AGREEMENT ELIZABETH MAY REAL ESTATE, LLC
FIESTA DEVELOPMENT, INC. 470 E. HARRISON STREET ATTN: RICHARD ASHBY CORONA, CA 92879	LOAN AGREEMENT FIESTA DEVELOPMENT, INC. BEAUMONT
FIORE PROPERTIES 18124 WEDGE PARKWAY #449 RENO, NV 89511	REAL PROPERTY LEASE
FIRST COLONY P.O. BOX 1280 LYNCHBURG, VA 24505	INSURANCE AGREEMENT
FIRST COLONY P.O. BOX 1280 LYNCHBURG, VA 24505	INSURANCE AGREEMENT
FOX HILLS 37, LLC 4772 FRONTIER WAY SUITE 400 STOCKTON, CA 95215	LOAN AGREEMENT FOX HILLS 185, LLC □ FOX HILLS RIVER EAST, LLC □ FOX HILLS 119, LLC □ FOX HILLS 37, LLC □ FOX HILLS 62, LLC
FOX HILLS 37, LLC 4772 FRONTIER WAY SUITE 400 STOCKTON, CA 95215	SECURITY AGREEMENT FOX HILLS 185, LLC □ FOX HILLS RIVER EAST, LLC □ FOX HILLS 119, LLC □ FOX HILLS 37, LLC □ FOX HILLS 62, LLC
FRANKLIN/STRATFORD INVESTMENTS, LLC 8585 E. HARTFORD AVENUE SUITE 500 SCOTTSDALE, AZ 85255	SECURITY AGREEMENT FRANKLIN/STRATFORD INVESTMENTS, LLC

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
GATEWAY STONE ASSOCIATES, LLC 2366 PACIFIC COAST HWY, #740 MALIBU, CA 92574	LOAN AGREEMENT GATEWAY STONE ASSOCIATES, LLC
GATEWAY STONE ASSOCIATES, LLC 2378 PACIFIC COAST HWY, #740 MALIBU, CA 92586	SECURITY AGREEMENT GATEWAY STONE ASSOCIATES, LLC
GENERAL ELECTRIC CAPITAL CORPORATION 201 WEST BIG BEAVER ROAD TROY, MI 48084	EQUIPMENT LEASE(S)
GLENDALE TOWER PARTNERS, L.P. C/O PARKER AND SOMMERS 505 NORTH BRAND BLVD. SUITE 810 GLENDALE, CA 91203	LOAN AGREEMENT GLENDALE TOWER PARTNERS, L.P.
GLENDALE TOWER PARTNERS, L.P. C/O PARKER AND SOMMERS 505 NORTH BRAND BLVD. SUITE 810 GLENDALE, CA 91203	SECURITY AGREEMENT GLENDALE TOWER PARTNERS, L.P.
GOLDEN STATE INVESTMENTS II, LP 4900 HOPYARD ROAD SUITE 202 PLESANTON, CA 94588	LOAN AGREEMENT GOLDEN STATE INVESTMENTS II, LP
GRAMMERCY COURT, LTD. 1300 POST OAK BLVD SUITE 1875 HOUSTON, TX 77056	LOAN AGREEMENT GRAMMERCY COURT, LTD.
GRAMMERCY COURT, LTD. 1300 POST OAK BLVD SUITE 1875 HOUSTON, TX 77056	SECURITY AGREEMENT GRAMMERCY COURT, LTD.
HARBOR GEORGETOWN, LLC 1900 S. TELEGRAPH ROAD SUITE 200 BLOOMFIELD HILLS, MI 48302	LOAN AGREEMENT HARBOR GEORGETOWN, LLC
HARBOR GEORGETOWN, LLC 1900 S. TELEGRAPH ROAD SUITE 200 BLOOMFIELD HILLS, MI 48302	SECURITY AGREEMENT HARBOR GEORGETOWN, LLC
HARTFORD INSURANCE ADDRESS UNAVAILABLE AT TIME OF FILING	INSURANCE AGREEMENT
HASPINOV 4480 S PECOS RD LAS VEGAS, NV 89121	REAL PROPERTY LEASE
HEWLETT-PACKARD 420 MOUNTAIN AVENUE P.O. BOX 6 MURRAY HILL, NJ 7974	EQUIPMENT LEASE(S)

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
HFAH CLEAR LAKE, LLC ONE ODELL PLAZA YONKERS, NY 10702	LOAN AGREEMENT HFAH CLEAR LAKE, LLC
HFAH CLEAR LAKE, LLC ONE ODELL PLAZA YONKERS, NY 10710	LOAN AGREEMENT HFAH CLEAR LAKE, LLC
HFAH-MONACO, LLC ONE ODELL PLAZA YONKERS, NY 10701	LOAN AGREEMENT HFAH-MONACO, LLC
HOUSTON CAUSUALTY COMPANY ADDRESS UNAVAILABLE AT TIME OF FILING	INSURANCE AGREEMENT
I-40 GATEWAY WEST, LLC P.O. BOX 28216 8585 E. HARTFORD DR., STE 500 SCOTTSDALE, AZ 85255	LOAN AGREEMENT I-40 GATEWAY WEST, LLC
I-40 GATEWAY WEST, LLC P.O. BOX 28216 8585 E. HARTFORD DR., STE 500 SCOTTSDALE, AZ 85255	SECURITY AGREEMENT I-40 GATEWAY WEST, LLC
I-40 GATEWAY WEST, LLC P.O. BOX 28216 8585 E. HARTFORD DR., STE 500 SCOTTSDALE, AZ 85255	SECURITY AGREEMENT I-40 GATEWAY WEST, LLC
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208	EQUIPMENT LEASE(S)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208	EQUIPMENT LEASE(S)
INTERSTATE COMMERCE CENTER, LLC 19925 NORTH 84TH WAY SCOTTSDALE, AZ 85255	LOAN AGREEMENT INTERSTATE COMMERCE CENTER, LLC
INTERSTATE COMMERCE CENTER, LLC 19925 NORTH 84TH WAY SCOTTSDALE, AZ 85255	SECURITY AGREEMENT INTERSTATE COMMERCE CENTER, LLC
IOS CAPITAL/IKON FINANCIAL SERVICES PO BOX 650073 DALLAS, TX 75265-0073	EQUIPMENT LEASE(S) RICOH AF 551COPIER - RENO ACCT # 1047104-1117952 SERIAL # H4705600821
ISCC PHASE II, LLC 8585 E. HARTFORD DRIVE SUITE 500 SCOTTSDALE, AZ 85255	LOAN AGREEMENT ISCC PHASE II, LLC
ISCC PHASE II, LLC 8585 E. HARTFORD DRIVE SUITE 500 SCOTTSDALE, AZ 85255	SECURITY AGREEMENT ISCC PHASE II, LLC

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Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
J. JIREH'S CORPORATION 201 N. CHURCH ROAD BENSENVILLE, IL 60106	LOAN AGREEMENT J. JIREH'S CORPORATION
J. JIREH'S CORPORATION 201 N. CHURCH ROAD BENSENVILLE, IL 60106	SECURITY AGREEMENT J. JIREH'S CORPORATION
JOHN E. KING AND CAROLE D. KING 285 BRIDGE STREET JOHN E. KING □ C/O KING VENTURES SAN LUIS OBISPO, CA 93401	LOAN AGREEMENT JOHN E. KING AND CAROLE D. KING
JOHN E. KING AND CAROLE D. KING 285 BRIDGE STREET JOHN E. KING □ C/O KING VENTURES SAN LUIS OBISPO, CA 93401	SECURITY AGREEMENT JOHN E. KING AND CAROLE D. KING
JOHN E. KING AND CAROLE D. KING 285 BRIDGE STREET JOHN E. KING □ C/O KING VENTURES SAN LUIS OBISPO, CA 93401	SECURITY AGREEMENT JOHN E. KING AND CAROLE D. KING
KENNETH E. SCHMIDT 5200 E. 64TH STREET INDIANAPOLIS, IN 46220	OTHER BINFORD MEDICAL DEVELOPERS, LLC
KENNETH E. SCHMIDT 5200 E. 64TH STREET INDIANAPOLIS, IN 46220	OTHER BINFORD MEDICAL DEVELOPERS, LLC
KEY EQUIPMENT FINANCE 66 SOUTH PEARL STREET P.O. BOX 1339 ALBANY, NY 12201	EQUIPMENT LEASE(S)
LA HACIENDA ESTATES, LLC 5475 LOUIE LANE SUITE C RENO, NV 89511	LOAN AGREEMENT LA HACIENDA ESTATES, LLC
LA HACIENDA ESTATES, LLC 5475 LOUIE LANE SUITE C RENO, NV 89511	SECURITY AGREEMENT LA HACIENDA ESTATES, LLC
LCG GILROY, LLC 1850 SIDEWINDER DRIVE SECOND FLOOR PARK CITY, UT 84060	LOAN AGREEMENT LCG GILROY, LLC
LERIN HILLS, LTD 4820 BACON ROAD SAN ANTONIO, TX 78249	LOAN AGREEMENT LERIN HILLS, LTD
LERIN HILLS, LTD 4820 BACON ROAD SAN ANTONIO, TX 78249	SECURITY AGREEMENT LERIN HILLS, LTD

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
LINCOLN BENEFIT P.O. BOX 80469 LINCOLN, NE 68501	INSURANCE AGREEMENT
LINCOLN BENEFIT P.O. BOX 80469 LINCOLN, NE 68501	INSURANCE AGREEMENT
LINDSAY AND CHANDLER HEIGHTS, LLC 15555 NORTH 79TH PLACE SUITE 200 SCOTTSDALE, AZ 85260	LOAN AGREEMENT LINDSAY AND CHANDLER HEIGHTS, LLC
LINDSAY AND CHANDLER HEIGHTS, LLC 15555 NORTH 79TH PLACE SUITE 200 SCOTTSDALE, AZ 85260	SECURITY AGREEMENT LINDSAY AND CHANDLER HEIGHTS, LLC
LLOYDS OF LONDON UNDERWRITERS ADDRESS UNAVAILABLE AT TIME OF FILING	INSURANCE AGREEMENT
LOS VALLES LAND & GOLF, LLC 233 WILSHIRE BOULEVARD SUITE 800 SANTA MONICA, CA 89121	LOAN AGREEMENT LOS VALLES LAND & GOLF, LLC
LOS VALLES LAND & GOLF, LLC 233 WILSHIRE BOULEVARD SUITE 800 SANTA MONICA, CA 90401	SECURITY AGREEMENT LOS VALLES LAND & GOLF, LLC
MARLIN LEASING 124 GAITHER DRIVE SUITE 170 MOUNT LAUREL, NJ 8054	EQUIPMENT LEASE(S)
MEADOW CREEK PARTNERS, LLC 924 STONERIDGE DR. STE 1 BOZEMAN, MT 59718	LOAN AGREEMENT MEADOW CREEK PARTNERS, LLC
MIDVALE MARKETPLACE, LLC 1805 EAST RIVER ROAD TUCSON, AZ 85718	LOAN AGREEMENT MIDVALE MARKETPLACE, LLC
MS ACQUISITION COMPANY 3055 WILSHIRE BLVD. SUITE 1120 LOS ANGELES, CA 90010	LOAN AGREEMENT MS ACQUISITION COMPANY
MS ACQUISITION COMPANY 3055 WILSHIRE BLVD. SUITE 1120 LOS ANGELES, CA 90010	SECURITY AGREEMENT MS ACQUISITION COMPANY

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
MS ACQUISITION COMPANY 3055 WILSHIRE BLVD. SUITE 1120 LOS ANGELES, CA 90010	SECURITY AGREEMENT MS ACQUISITION COMPANY
NEVADA BELL TELEPHONE COMPANY DBA SBC NEVADA 2600 CAMINO RAMON RM. 3S303 SAN RAMON, CA 94853	AGREEMENT ORDER TYPE: NEW INSTALL
OAK MESA INVESTORS, LLC 470 E. HARRISON STREET CORONA, CA 92879	LOAN AGREEMENT OAK MESA INVESTORS, LLC
OAK MESA INVESTORS, LLC 470 E. HARRISON STREET CORONA, CA 92879	SECURITY AGREEMENT OAK MESA INVESTORS, LLC
OCEAN ATLANTIC CHICAGO, LLC 1800 DIAGONAL ROAD SUITE 425 ALEXANDRIA, VA 22314	LOAN AGREEMENT OCEAN ATLANTIC CHICAGO, LLC
OCEAN ATLANTIC CHICAGO, LLC 1800 DIAGONAL ROAD SUITE 425 ALEXANDRIA, VA 22314	SECURITY AGREEMENT OCEAN ATLANTIC CHICAGO, LLC
OCEAN ATLANTIC/PFG-WESTBURY, LLC 1800 DIAGONAL ROAD SUITE 425 ALEXANDRIA, VA 22314	LOAN AGREEMENT OCEAN ATLANTIC/PFG-WESTBURY, LLC
OLD CITY, LC & LAKE HELEN PARTNERS, LLC 4800 N. FEDERAL HIGHWAY SUITE A205 BOCA RATON, FL 33431	LOAN AGREEMENT OLD CITY, LC & LAKE HELEN PARTNERS, LLC
ONE POINT STREET, INC. ONE ODELL PLAZA YONKERS, NY 10701	LOAN AGREEMENT ONE POINT STREET, INC.
OPAQUE LAND DEVELOPMENT, LLC 2865 SOUTH JONES BOULEVARD LAS VEGAS, NV 89146	AGREEMENT
P & P ENTERPRISES LIMITED-LIABILITY COMPANY 18124 WEDGE PARKWAY #449 RENO, NV 89511	NON-RESIDENTIAL REAL ESTATE LEASE
P&P ENTERPRISES LLC 18124 WEDGE PARKWAY #449 RENO, NV 89511	NON-RESIDENTIAL REAL ESTATE LEASE

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
PALM HARBOR ONE, LLC 153 ANDOVER STREET SUITE 104 DANVERS, MA 01923	LOAN AGREEMENT PALM HARBOR ONE, LLC
PALM HARBOR ONE, LLC 153 ANDOVER STREET SUITE 104 DANVERS, MA 01923	SECURITY AGREEMENT PALM HARBOR ONE, LLC
PECOS PROFESSIONAL PARK 4484 S PECOS RD LAS VEGAS, NV 89121	REAL PROPERTY LEASE
PEGASUS-MH VENTURES I, LLC 4900 HOPYARD ROAD SUITE 202 PLEASANTON, CA 94588	LOAN AGREEMENT PEGASUS-MH VENTURES I, LLC
PEGASUS-MH VENTURES I, LLC 4900 HOPYARD ROAD SUITE 202 PLEASANTON, CA 94588	SECURITY AGREEMENT PEGASUS-MH VENTURES I, LLC
PITNEY BOWES, INC. 8001 CHATHAM CENTER DRIVE DEPARTMENT LA SAVANNAH, GA 31405	EQUIPMENT LEASE(S)
PLACER COUNTY LAND SPECULATORS, LLC 4484 SOUTH PECOS RD. ATTN: THOMAS RONDEAU LAS VEGAS, NV 89121	LOAN AGREEMENT PLACER COUNTY LAND SPECULATORS, LLC
PRESERVE AT GALLERIA, LLC 9460 DOUBLE R BOULEVARD SUITE 200 RENO, NV 89521	LOAN AGREEMENT PRESERVE AT GALLERIA, LLC
PRINCIPAL LIFE GROUP GROUP GRAND ISLAND DES MOINES, IA 50306-3513	INSURANCE AGREEMENT
RIO RANCHO EXECUTIVE PLAZA, LLC 8585 E. HARTFORD DRIVE #500 SCOTTSDALE, AZ 85255	LOAN AGREEMENT RIO RANCHO EXECUTIVE PLAZA, LLC
RIO RANCHO EXECUTIVE PLAZA, LLC 8585 E. HARTFORD DRIVE #500 SCOTTSDALE, AZ 85255	SECURITY AGREEMENT RIO RANCHO EXECUTIVE PLAZA, LLC
RIVIERA - HOMES FOR AMERICA HOLDINGS, LLC ONE ODELL PLAZA YONKERS, NY 10701	LOAN AGREEMENT RIVIERA - HFAH, LLC

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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RIVIERA - HOMES FOR AMERICA HOLDINGS, LLC ONE ODELL PLAZA YONKERS, NY 10701	SECURITY AGREEMENT RIVIERA - HFAH, LLC
ROAM DEVELOPMENT GROUP, LP 808 TRAVIS STREET SUITE 2600 HOUSTON, TX 77002	LOAN AGREEMENT ROAM DEVELOPMENT GROUP, LP
S&J ENTERPRISE 5480 RENO CORPORATE DRIVE SUITE 100 RENO, NV 89521	NON-RESIDENTIAL REAL ESTATE LEASE
SAVANNAH HOMES, LLC 9227 HAVEN AVENUE SUITE 280 RANCHO CUCAMONGA, CA 91730	LOAN AGREEMENT SAVANNAH HOMES, LLC
SAVANNAH HOMES, LLC 9227 HAVEN AVENUE SUITE 280 RANCHO CUCAMONGA, CA 91730	SECURITY AGREEMENT SAVANNAH HOMES, LLC
SBC GLOBAL SERVICES, INC. PAYMENT CENTER P.O. BOX 989045 WEST SACRAMENTO, CA 95798-9045	AGREEMENT EXHIBIT TO ADDENDUM NUMBER LONG DISTANCE SERVICES AGREEMENT 950 FLAT RATE
SECURITAS 4330 PARK TERRACE DRIVE WEST LAKE VILLAGE, CA 91361	AGREEMENT BUILDING SECURITY AGREEMENT
SERGIO DEL CANIZO, S&J ENTERPRISE INVESTMENTS, INC. P.O. BOX 461 NAPA, CA 94559	NON-RESIDENTIAL REAL ESTATE LEASE
SILVER STATE BANK 170 S. RAINBOW BLVD LAS VEGAS, NV 89145	SECURITY AGREEMENT 60TH STREET VENTURE, LLC
SLADE DEVELOPMENT INC. ATTN: CHAD SLADE 2200 PASEO VERDE PKWY STE 380 HENDERSON, NV 89052-2705	LOAN AGREEMENT SLADE DEVELOPMENT, INC.
SLADE DEVELOPMENT INC. ATTN: CHAD SLADE 2200 PASEO VERDE PKWY STE 380 HENDERSON, NV 89052-2705	SECURITY AGREEMENT SLADE DEVELOPMENT, INC.
SOUTH MEADOWS OFFICE INVESTORS, LLC 9460 DOUBLE R BLVD. SUITE 200 RENO, NV 89521	NON-RESIDENTIAL REAL ESTATE LEASE

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
SOUTHERN CALIFORNIA LAND DEVELOPMENT, LLC 28475 OLD TOWN FRONT STREET STE D TEMECULA, CA 92590	LOAN AGREEMENT SOUTHERN CALIFORNIA LAND DEVELOPMENT, LLC
SOUTHERN CALIFORNIA LAND DEVELOPMENT, LLC 28475 OLD TOWN FRONT STREET STE D TEMECULA, CA 92590	SECURITY AGREEMENT SOUTHERN CALIFORNIA LAND DEVELOPMENT, LLC
SOUTHERN CALIFORNIA LAND DEVELOPMENT, LLC 28475 OLD TOWN FRONT STREET STE D TEMECULA, CA 92590	SECURITY AGREEMENT SOUTHERN CALIFORNIA LAND DEVELOPMENT, LLC
SPRINT - CENTRAL TELEPHONE COMPANY- NEVADA DIVISION 720 WESTERN BLVD TARBORO, NC 27886	AGREEMENT
SPRINT PCS 720 WESTERN BLVD. TARBORO, NC 27886	AGREEMENT
ST PAUL TRAVELERS CL & SPECIALTY REMITTANCE CENT HARTFORD, CT 06183-0001	INSURANCE AGREEMENT
STANDARD PROPERTY DEVELOPMENT, LLC 300 S. ORANGE AVE. STE. 1000 ORLANDO, FL 32801	LOAN AGREEMENT STANDARD PROPERTY DEVELOPMENT, LLC
STANDARD PROPERTY DEVELOPMENT, LLC 300 S. ORANGE AVE. STE. 1000 ORLANDO, FL 32801	SECURITY AGREEMENT STANDARD PROPERTY DEVELOPMENT, LLC
STERLING NATIONAL BANK 500 SEVENTH AVENUE 11TH FLOOR NEW YORK, NY 10018	EQUIPMENT LEASE(S)
STORAGE WEST 2700 EAST FLAMINGO ROAD LAS VEGAS, NV 89121	AGREEMENT STORAGE SPACE RENTAL
SUNRISE INTERNATIONAL, LLC 7220 EAST MARY SHARON DRIVE SUITE 148 SCOTTSDALE, AZ 85262	LOAN AGREEMENT SUNRISE INTERNATIONAL, LLC
SUNRISE INTERNATIONAL, LLC 7220 EAST MARY SHARON DRIVE SUITE 148 SCOTTSDALE, AZ 85262	SECURITY AGREEMENT SUNRISE INTERNATIONAL, LLC

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
SVRB INVESTMENTS, LLC P.O. BOX 28216 SCOTTSDALE, AZ 85255	LOAN AGREEMENT SVRB INVESTMENTS, LLC
SVRB INVESTMENTS, LLC P.O. BOX 28216 SCOTTSDALE, AZ 85255	SECURITY AGREEMENT SVRB INVESTMENTS, LLC
SWITCH ACG PO BOX 42250 LAS VEGAS, NV 89104	AGREEMENT
TANAMERA APARTMENT HOMES 900 SOUTH MEADOWS PARKWAY APARTMENT #3323 RENO, NV	NON-RESIDENTIAL REAL ESTATE LEASE
TANAMERA CORPORATE CENTER LLC 5470 RENO CORPORATE DR RENO, NV 89511-2250	NON-RESIDENTIAL REAL ESTATE LEASE
TANAMERA CORPORATE CENTER S&J ENTERPRISE INVESTMENT INC PO. BOX 461 NAPA, CA 94559	NON-RESIDENTIAL REAL ESTATE LEASE
TANAMERA CORPORATE CENTER S&J ENTERPRISE INVESTMENT INC PO. BOX 461 NAPA, CA 94559	REAL PROPERTY LEASE
TANAMERA CORPORATE CENTER, LLC A NEVADA LIMITED LIABILITY COMPANY BY: DDH FINANCIAL CORP. AS MANAGER ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL ESTATE LEASE
TECHNOLOGY INVESTMENT PARTNERS, LLC 3955 PINNACLE COURT SUITE 200 AUBURN HILLS, MI 48326	EQUIPMENT LEASE(S)
TED GLASRUD ASSOCIATES OF STUART, FL, INC. BY ITS MANAGING AGENT TED GLASRUD ASSOCIATES, INC. 431 SOUTH SEVENTH STREET SUITE 2470 MINNEAPOLIS, MN 55415	NON-RESIDENTIAL REAL ESTATE LEASE
TEN-NINETY, LTD. 470 EAST HARRISON ATTN: RICHARD ASHBY CORONA, CA 92879	LOAN AGREEMENT TEN-NINETY, LTD. AND THE LUCAS FAMILY TRUST
THE GARDENS, LLC (TIMESHARE) PARLIAMENT PARTNERS 410 NORTH ORANGE BLOSSOM TRAIL ORLANDO, FL 32801	SECURITY AGREEMENT THE GARDENS, LLC (TIMESHARE)

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
THE GARDENS, LLC 410 NORTH ORANGE BLOSSOM TRAIL PARLIAMENT PARTNERS ORLANDO, FL 32801	LOAN AGREEMENT THE GARDENS, LLC
THE GARDENS, LLC 410 NORTH ORANGE BLOSSOM TRAIL PARLIAMENT PARTNERS ORLANDO, FL 32801	SECURITY AGREEMENT THE GARDENS, LLC
THE GARDENS, LLC PARLIAMENT PARTNERS 410 NORTH ORANGE BLOSSOM TRAIL ORLANDO, FL 32801	LOAN AGREEMENT THE GARDENS, LLC
TOSHIBA AMERICA INFORMATION SYSTEMS, INC 201 W. BIG BEAVER RD. STE 800 TROY, MI 48084	EQUIPMENT LEASE(S)
UNIVERSITY ESTATES, INC. 1707 71ST STREET NW ATTN: DR. RICHARD CONARD BRADENTON, FL 34209	LOAN AGREEMENT UNIVERSITY ESTATES, INC.
UNIVERSITY ESTATES, INC. 1707 71ST STREET NW ATTN: DR. RICHARD CONARD BRADENTON, FL 34209	SECURITY AGREEMENT UNIVERSITY ESTATES, INC.
URBAN HOUSING ALLIANCE, LLC 505 NORTH BRAND BOULEVARD SUITE 810 GLENDALE, CA 91203	LOAN AGREEMENT URBAN HOUSING ALLIANCE, LLC
URBAN HOUSING ALLIANCE, LLC 505 NORTH BRAND BOULEVARD SUITE 810 GLENDALE, CA 91203	SECURITY AGREEMENT URBAN HOUSING ALLIANCE, LLC
USA CAPITAL DIVERSIFIED TRUST DEED FUND 4484 SOUTH PECOS ROAD LAS VEGAS, NV 89121	LOAN AGREEMENT
USA CAPITAL FIRST TRUST DEED FUND 4484 SOUTH PECOS ROAD LAS VEGAS, NV 89121	LOAN AGREEMENT
USA INVESTMENT PARTNERS, LLC 4484 SOUTH PECOS RD. LAS VEGAS, NV 89121	LOAN AGREEMENT PLACER COUNTY LAND SPECULATORS, LLC
USA INVESTMENT PARTNERS, LLC 4484 SOUTH PECOS RD. LAS VEGAS, NV 89121	SECURITY AGREEMENT PLACER COUNTY LAND SPECULATORS, LLC

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

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(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
USA INVESTORS VI, LLC 4484 SOUTH PECOS ROAD LAS VEGAS, NV 89121	LOAN AGREEMENT USA INVESTORS VI, LLC
USA INVESTORS VI, LLC 4484 SOUTH PECOS ROAD LAS VEGAS, NV 89121	SECURITY AGREEMENT USA INVESTORS VI, LLC
WASCO INVESTMENTS, LLC 7541 EADS AVENUE SUITE F LA JOLLA, CA 92037	LOAN AGREEMENT WASCO INVESTMENTS, LLC
WASCO INVESTMENTS, LLC 7541 EADS AVENUE SUITE F LA JOLLA, CA 92037	SECURITY AGREEMENT WASCO INVESTMENTS, LLC
WEST COAST LIFE P.O. BOX 2252 BIRMINGHAM, AL 35246	INSURANCE AGREEMENT
WEST HILL PARK JOINT VENTURE 9800 RICHMOND AVENUE SUITE 520 HOUSTON, TX 77042	LOAN AGREEMENT WEST HILLS PARK JOINT VENTURE
WEST HILL PARK JOINT VENTURE 9800 RICHMOND AVENUE SUITE 520 HOUSTON, TX 77042	SECURITY AGREEMENT WEST HILLS PARK JOINT VENTURE
ZURICH AMERICAN INSURANCE COMPANY ADDRESS UNAVAILABLE AT TIME OF FILING	INSURANCE AGREEMENT

In re: **USA Commercial Mortgage Company**
DebtorCase No. **06-10725-LBR**
(If known)**SCHEDULE H – CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
JOSEPH D. MILANOWSKI 8520 CHIQUITA DRIVE LAS VEGAS, NV 89128	1 ST CENTENNIAL BANK RE EAGLE RANCH RESIDENTIAL, LLC (WINCHESTER III WOODSIDE LOTS) 101 E. REDLANDS BLVD. – SUITE 106 REDLANDS, CA 92374
THOMAS A. HANTGES 18 CHALET HILLS TERRACE HENDERSON, NV 89052	1 ST CENTENNIAL BANK RE EAGLE RANCH RESIDENTIAL, LLC (WINCHESTER III WOODSIDE LOTS) ADDRESS UNAVAILABLE AT TIME OF FILING
USA INVESTMENT PARTNERS, LLC 4484 SOUTH PECOS RD. LAS VEGAS, NV 89121	AMERICAN EXPRESS RE USA COMMERCIAL MORT. ADDRESS UNAVAILABLE AT TIME OF FILING
	BANK OF AMERICA RE USA COMMERCIAL MORT. ADDRESS UNAVAILABLE AT TIME OF FILING
	BANK OF THE MIDWEST RE ASHBY USA – A&D LOAN FOR 2,000 LOTS IN TEMECULA, CA ADDRESS UNAVAILABLE AT TIME OF FILING
	CITIBANK RE USA COMMERCIAL MORT. ADDRESS UNAVAILABLE AT TIME OF FILING
	CITIZENS BUSINESS BANK RE SOUTHERN CALIFORNIA LAND DEVELOPMENT, LLC CONSTRUCTION LOAN DEPT.

In re: **USA Commercial Mortgage Company**
Debtor

Case No. **06-10725-LBR**
(If known)

SCHEDULE H – CODEBTORS

	<p>701 NORTH HAVEN AVE. 2ND FLOOR ONTARIO, CA 91764</p> <p>COMMUNITY BANK OF NEVADA RE HMA SALES COMMERCIAL LENDING 400 S. FOURTH ST. LAS VEGAS, NV 89101</p> <p>DOWNEY SAVINGS TRADITIONS @ RORIPAUGH, LLC 3501 JAMBOREE RD. NEWPORT BEACH, CA 92660</p> <p>INVESTORS RE AWARE TM-PERRIS ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>INVESTORS RE AWARE 2ND-PERRIS 492 ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>INVESTORS RE CORNMAN TOLTEC 160, LLC ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>INVESTORS RE FOOTHILL COMMERCE CENTER ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>INVESTORS RE SMC/BLDG#1 RTTC ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>INVESTORS RE FLEUR DE LIS #2 ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>INVESTORS RE FLEUR DE LIS 2ND ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>INVESTORS RE BAR USA ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>INVESTORS RE SMCP, LLC ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>INVESTORS RE FLD DEV. ADDRESS UNAVAILABLE AT TIME OF FILING</p>
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In re: **USA Commercial Mortgage Company**
Debtor

Case No. **06-10725-LBR**
(If known)

SCHEDULE H – CODEBTORS

INVESTORS
RE SOUTH MEADOW COMMERCIAL PROPERTY
BUILDING I
ADDRESS UNAVAILABLE AT TIME OF FILING

INVESTORS
RE RCC/PARCEL C-1
ADDRESS UNAVAILABLE AT TIME OF FILING

INVESTORS
RE RENO CORPORATE CENTER
ADDRESS UNAVAILABLE AT TIME OF FILING

INVESTORS
RE SANDHILL BUSINESS CAMPUS
ADDRESS UNAVAILABLE AT TIME OF FILING

INVESTORS
RE RCC/PARCEL G
ADDRESS UNAVAILABLE AT TIME OF FILING

KEYBANK
RE LONGLEY PROFESSIONAL CAMPUS, LLC
3980 HOWARD HUGHES PKWY – SUITE 500
LAS VEGAS, NV 89109

KEYBANK NATIONAL ASSOCIATION
RE TANAMERA / RORIPAUGH II, LLC
#2 PARK PLAZA – SUITE 750
IRVINE, CA 92614

LIBERTY BANK LINE OF CREDIT
RE HMA SALES REVOLVING CREDIT
ADDRESS UNAVAILABLE AT TIME OF FILING

MORTGAGE NEVADA STATE BANK
RE HASPINOV
ADDRESS UNAVAILABLE AT TIME OF FILING

NEVADA STATE BANK
RE USA COMMERCIAL MORT.
ADDRESS UNAVAILABLE AT TIME OF FILING

OHIO SAVINGS BANK
RE RAVENSWOOD APPLE VALLEY, LLC
3333 CONCOURS BUILDING – SUITE 100
ONTARIO, CA 91764

OHIO SAVINGS BANK
RE RAVENSWOOD APPLE VALLEY, LLC

In re: **USA Commercial Mortgage Company**
Debtor

Case No. **06-10725-LBR**
(If known)

SCHEDULE H – CODEBTORS

	<p>3333 CONCOURS BUILDING – SUITE 100 ONTARIO, CA 91764</p> <p>OHIO SAVINGS BANK RE THE VINEYARD INVESTORS, LLC 8920 W. TROPICANA AVE. – SUITE 101 LAS VEGAS, NV 89147</p> <p>PFF BANK AND TRUST RE BELLA ROSA – 104 LOTS & RIVER VALLEY MGMT, INC. MAJOR LOANS DEPT. 9467 MILLIKEN AVE. P.O. BOX 2729 RANCHO CUCAMONGA, CA 92629-2729</p> <p>PFF BANK AND TRUST RE SAVANNAH HOMES, LLC – 82 LOTS & 84 LOTS IN VICTORVILLE MAJOR LOANS DEPT. 9467 MILLIKEN AVE. P.O. BOX 2729 RANCHO CUCAMONGA, CA 92629-2729</p> <p>PFF BANK AND TRUST RE MOUNTAIN VIEW INVESTORS 730 ALHAMBRA – SUITE 208 SACRAMENTO, CA 95816</p> <p>PFF BANK AND TRUST RE MOUNTAIN VIEW INVESTORS 730 ALHAMBRA – SUITE 208 SACRAMENTO, CA 95816</p> <p>PFF BANK AND TRUST RE MOUNTAIN VIEW INVESTORS 730 ALHAMBRA – SUITE 208 SACRAMENTO, CA 95816</p> <p>PFF BANK AND TRUST RE PRESERVE AT GALLERIA, LLC 730 ALHAMBRA – SUITE 208 SACRAMENTO, CA 95816</p> <p>PFF BANK AND TRUST RE MOUNTAIN VIEW CAMPUS INVESTORS, LLC 730 ALHAMBRA – SUITE 208 SACRAMENTO, CA 95816</p> <p>PRIVATE INVESTORS</p>
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In re: **USA Commercial Mortgage Company**
Debtor

Case No. **06-10725-LBR**
(If known)

SCHEDULE H – CODEBTORS

	<p>RE USA COMMERCIAL MORT. ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>PRIVATE INVESTORS RE INVESTMENT PARTNERS ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>PRIVATE INVESTORS RE INVESTMENT PARTNERS ADDRESS UNAVAILABLE AT TIME OF FILING</p> <p>US BANK N.A. RE TANAMERA CORPORATE CENTER 2300 W. SAHARA AVE. – SUITE 200 LAS VEGAS, NV 89102</p> <p>US BANK N.A. RE SOUTH MEADOW COMMERCIAL PROPERTY LLC 2300 W. SAHARA AVE. – SUITE 200 LAS VEGAS, NV 89102</p> <p>US BANK N.A. RE LONGLEY TOWN CENTRE, LLC 2300 W. SAHARA AVE. – SUITE 200 LAS VEGAS, NV 89102</p> <p>US BANK N.A. RE CABERNET HIGHLANDS, LLC 2300 W. SAHARA AVE. – SUITE 200 LAS VEGAS, NV 89102</p> <p>US BANK N.A. RE SPARKS GALLERIA INVESTORS, LLC 2300 W. SAHARA AVE. – SUITE 200 LAS VEGAS, NV 89102</p> <p>US BANK N.A. RE USA COMMERCIAL MORT. 2300 W. SAHARA AVE. – SUITE 200 LAS VEGAS, NV 89102</p> <p>US BANK N.A. RE TANAMERA COMMERCIAL DEVELOPMENT, LLC LOC 2300 W. SAHARA AVE. – SUITE 200 LAS VEGAS, NV 89102</p> <p>USA COMMERCIAL MORTGAGE RE HMA SALES ADDRESS UNAVAILABLE AT TIME OF FILING</p>
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In re: **USA Commercial Mortgage Company**
Debtor

Case No. **06-10725-LBR**
(If known)

SCHEDULE H – CODEBTORS

	<p>VINEYARD BANK RE SOUTHERN CALIFORNIA LAND DEVELOPMENT HESPERIA II 1260 CORONA POINTE COURT CORONA, CA 92879</p>
	<p>VINEYARD BANK RE SOUTHERN CALIFORNIA LAND DEVELOPMENT HESPERIA II 1260 CORONA POINTE COURT CORONA, CA 92879</p>
	<p>VINEYARD BANK RE SOUTHERN CALIFORNIA LAND DEVELOPMENT HESPERIA II 1260 CORONA POINTE COURT CORONA, CA 92879</p>
	<p>VINEYARD BANK RE SOUTHERN CALIFORNIA LAND DEVELOPMENT HESPERIA II 1260 CORONA POINTE COURT CORONA, CA 92879</p>
	<p>VINEYARD BANK RE SOUTHERN CALIFORNIA LAND DEVELOPMENT HESPERIA II 1260 CORONA POINTE COURT CORONA, CA 92879</p>
	<p>VINEYARD BANK RE SOUTHERN CALIFORNIA LAND DEVELOPMENT HESPERIA II 1260 CORONA POINTE COURT CORONA, CA 92879</p>
	<p>VINEYARD BANK RE TANAMERA/RORIPAUGH LLC 1260 CORONA POINTE COURT CORONA, CA 92879</p>
	<p>WELLS FARGO BANK RE USA COMMERCIAL MORT. ADDRESS UNAVAILABLE AT TIME OF FILING</p>
	<p>WELLS FARGO BANK RE USA COMMERCIAL MORT. ADDRESS UNAVAILABLE AT TIME OF FILING</p>
	<p>WRI REALTY INVESTORS RE RAVENSWOOD APPLE VALLEY LLC ADDRESS UNAVAILABLE AT TIME OF FILING</p>

In re: **USA Commercial Mortgage Company**
Debtor

Case No. **06-10725-LBR**
(If known)

SCHEDULE H – CODEBTORS

	WRI REALTY INVESTORS RE TANAMERA / RORIPAUGH II, LLC ADDRESS UNAVAILABLE AT TIME OF FILING WRI REALTY INVESTORS RE TRADITIONS @ RORIPAUGH LLC ADDRESS UNAVAILABLE AT TIME OF FILING

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR

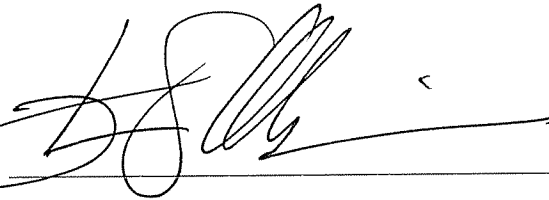
DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, Thomas J. Allison, the Chief Restructuring Officer and President of USA Commercial Mortgage Company, named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date June 15, 2006

Signature



Thomas J. Allison

(print name of individual signing on behalf of debtor)

Chief Restructuring Officer and President

(indicate position or relationship to debtor)